

6667795999

Exhibit
Invoice No: 6667795999
Order No: 6667795
Page: 1 of 1

Customer Order No: 132175-C121.03 REV 4	REL/REQ No:	Ordered By:	Date Shipped: 01/09/2015	Invoice Date: 01/13/2015
Customer Service Rep: RETTA MELTON		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: UPS AIR ND	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: CB&I/STONE & WEBSTER CONST. PO# 132175-C121.03 REV 5 VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	1600XXXX	8" MEGA COUPLING 3808ST IPS DR11 TO DI PIPE POD: 6667795001	1	EA	200.00		200.00	200.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$200.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$200.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
 MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927

0464937001

Exhibit
 Invoice No: 0464937001
 Order No: 0464937
 Page: 1 of 1

Customer Order No: 132175-C121.13 REV.7	REL/REQ No:	Ordered By:	Date Shipped: 12/31/2015	Invoice Date: 01/04/2016
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 AP.INVOICES@CBI.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6307XXXX	APS 10"X16" WRAP AROUND END SEAL AW1016 CUSTOMER TAG: C OF C POD: 0464937001	2	EA	45.00		45.00	90.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$90.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$90.00

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 MRC Global (US) Inc.

464937

ORIGINAL INVOICE

Inquiries to **ERICA MCGINNIS**
 304-348-1546



McJunkin Red Man Corporation

07-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EX-101
Westinghouse Invoices Pg 3 of 113**DO NOT MAIL**
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046001
132175F001782		INVOICE DATE	10/23/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/20/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: NATHAN - REL: 001		
12 U/M-EA	12" HIGHLINE TURF BOX # 174501	57.3200	687.84
12 U/M-EA	6" HIGHLINE TURF BOX # 170103	19.8200	237.84
12 U/M-EA	3" HIGHLINE TURF BOX EXTENSION # 170102	17.0700	204.84
100 U/M-EA	3/4 #C1101 CONDUIT STRUT CLAMP	.2500	25.00
12 U/M-EA	2 S80 PVC COUPLING SW D2467	2.3000	27.60
9 U/M-EA	2" S40 PVC CHECK VALVE	20.0000	180.00
12 U/M-EA	2 S80 PVC ADAPTER SW X MPT D2467	4.7900	57.48
16 U/M-EA	6 GRIN 260 GALV ADJ CLEVIS HANGER	4.3500	69.60
10 U/M-EA	3/4 3000# BLK CS COUPLING THD SA105 SPP	.9500	9.50
POD(S) 5764046001			

CONTINUED

3745 10/23/14

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046001	
132175F001782		INVOICE DATE	10/23/14	
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274	
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE	#026
DAY SHIPPED	10/20/14	ORDERED BY		
SHIPPED VIA	MRC TRUCK			

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	INVOICE TOTAL		1,499.70

3752 10/23/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

DELIVERY RECEIPT

Westinghouse Invoices

Pg 5 of 11



Exhibit

Sales Order

Number 5764046001 Page 1

Printed 10/22/14 17:08

Customer Purchase Order

132175F001782

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 10/20/14 Salesman - SEAN THARPE
Shipped - 10/20/14 Phone - (000) 000-0000

Ship VIA - MRC TRUCK
Freight Terms - PREPAID & ALLOW A **Customer Ship No. - 70189-0274**
Terms - NET 30 DAYS

SIGNED BY: NATHAN - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	6103XXXX	12			12EA	12" HIGHLINE TURF BOX # 174501	001
	6103XXXX	12			12EA	6" HIGHLINE TURF BOX # 170103	002
	6103XXXX	12			12EA	3" HIGHLINE TURF BOX EXTENSION # 170102	003
	24074531	100			100EA	3/4 #C1101 CONDUIT STRUT CLAMP	004
	78621818	12			12EA	2 S80 PVC COUPLING SW D2467	005
	7861XXXX	12	3		9EA	2" S40 PVC CHECK VALVE	006
	78624329	12			12EA	2 S80 PVC ADAPTER SW X MPT D2467	007
	24057437	16			16EA	6 GRIN 260 GALV ADJ CLEVIS HANGER	008
	18841012	12	2		10EA	3/4 3000# BLK CS COUPLING THD SA105 SPP	009

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -

Tubes-	Box/Bag-	4	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	CF	Checked by-	MO	Staged-		
Order Weight-	165.74	Material Tot-	Freight-	\$.00	Other-	\$.00	Tax-	\$.00	Total-	\$.00



McJunkin Red Man Corporation

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmo
Westinghouse Invoices Pg 6 of 113

REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5764046006
132175F001782		INVOICE DATE	
REL/REQ NO.			10/24/14
TERMS	NET 30 DAYS	CUSTOMER SHIP NUMBER	70189 0274
DAY SHIPPED	10/20/14	CUSTOMER SERVICE REP.	SEAN THARPE #026
SHIPPED VIA	UPS GROUND	ORDERED BY	

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: NATHAN - REL: 001		
3 U/M-EA	2" S40 PVC CHECK VALVE	20.0000	60.00
POD(S) 5764046006			
	INVOICE TOTAL		60.00

3672 10/24/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

1087469001

Exhibit
 Invoice No: 1087469001
 Order No: 1087469
 Page: 1 of 1

Customer Order No: 132175F005195	REL/REQ No:	Ordered By:	Date Shipped: 03/15/2016	Invoice Date: 03/16/2016
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: OLD DOMINI	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	2" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	284.71		284.71	1708.26
2	0858XXXX	3" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	392.94		392.94	2357.64
3	0858XXXX	4" TYPE D THAXTON PLUG FOR SCH. 80 PIPE W/ SAFETY GAG	6	EA	525.00		525.00	3150.00
POD: 1087469001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$7,215.90
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$7,215.90

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Inquiries to CREDIT DEPARTMENT
 304-348-4927

Page: 1 of 2

Customer Order No: 132175F005268	REL/REQ No:	Ordered By:	Date Shipped: 04/04/2016	Invoice Date: 04/11/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P-RTFE LH	12	EA	9.14		9.14	109.68
2	18841024	2 3000# BLK CS COUPLING THD SA105 SPP	10	EA	4.45		4.45	44.50
3	6485XXXX	3" VALVE AND FLAPPER REPAIR KIT PRO 45C	24	EA	11.14		11.14	267.36
4	56020280	SEALANT COMPOUND LOCTITE 51270 CUSTOMER TAG: SDS REQUIRED	6	EA	81.18		81.18	487.08
5	19300510	1/4 150# BLK MI 45 DEG ELL THD A197 SPP	12	EA	1.53		1.53	18.36
6	19300045	1/4 150# BLK MI 90 DEG ELL THD A197 SPP	12	EA	0.99		0.99	11.88
7	19301214	1/4 150# BLK MI 90 DEG STREET ELL THD A197 SPP	12	EA	1.50		1.50	18.00
8	19301222	3/8 150# BLK MI 90 DEG STREET ELL THD A197 SPP	12	EA	1.50		1.50	18.00
9	21615366	1/4 X 2 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	1.80		1.80	21.60
10	21615404	1/4 X 3 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	2.18		2.18	26.16
11	18084708	2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105	10	EA	4.84		4.84	48.40
12	19065227	1/2 X 3/8 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.78		0.78	9.36

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REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

453501

1453501001

Exhibit
Invoice No: 1453501001
Order No: 1453501
Page: 2 of 2

Customer Order No: 132175F005268	REL/REQ No:	Ordered By:	Date Shipped: 04/04/2016	Invoice Date: 04/11/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
13	19065111	3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.49		0.49	5.88
14	19065189	1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	12	EA	0.78		0.78	9.36
15	19320010	1/4 150# BLK MI TEE THD A197 SPP	12	EA	1.50		1.50	18.00
16	0858XXXX	WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150 POD: 1453501001	12	EA	48.53		48.53	582.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,695.98
	City: \$0.00	Freight: \$8.81	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,704.79

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MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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Sales Order	
Number 1453501-001	Page 1
Printed 04/08/16 08:38	
Customer Purchase Order	
132175F005268	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901

Promised - 04/04/16	Salesman - CLINT FAIN	Ship VIA - MRC TRUCK	Terms - NET 30 DAYS
Shipped - 04/04/16	Phone - (706) 724-7666	Freight Terms - PREPAID & CHARGE P	Customer Ship No. - 70189-0274

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	12520433	12			12	EA 1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	001
	18841024	10			10	EA 2 3000# BLK CS COUPLING THD SA105 SPP	002
	6485XXXX	24			24	EA 3" VALVE AND FLAPPER REPAIR KIT PRO 45C	003
	560Z0280	6			6	EA SEALANT COMPOUND LOCTITE 51270 CUSTOMER TAG NUMBER.....SDS REQUIRED	004
	19300510	12			12	EA 1/4 150# BLK MI 45 DEG ELL THD A197 SPP	005
	19300045	12			12	EA 1/4 150# BLK MI 90 DEG ELL THD A197 SPP	006
	19301214	12			12	EA 1/4 150# BLK MI 90 DEG STREET ELL THD A197 SPP	007
	19301222	12			12	EA 3/8 150# BLK MI 90 DEG STREET ELL THD A197 SPP	008
	21615366	12			12	EA 1/4 X 2 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	009
	21615404	12			12	EA 1/4 X 3 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	010
	18084708	10			10	EA 2 2/6000# BLK CS SOLID HEX HEAD PLUG THD SA105	011
	19065227	12			12	EA 1/2 X 3/8 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	012
	19065111	12			12	EA 3/8 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	013
	19065189	12			12	EA 1/2 X 1/4 125# GALV CS HEX HEAD BARSTOCK BUSHING THD C-1008	014
	19320010	12			12	EA 1/4 150# BLK MI TEE THD A197 SPP	015
	0858XXXX	12			12	EA WATERFREE URINAL CARTRIDGE KIT- SLOAN WS-150	016

Subject to Count & Inspection

Anette McCracken 4-8-16

RECEIVING INFO: Company:		Date:	Signed By:	Signature:
Tubes-	Box/Bag-	9 Crates-	Pallets-	Pieces-
Order Weight-	80.18	Material Tot-	Freight- \$	8.81
Bundles-	Picked by- CV	Checked by- SP	Staged-	Total- \$
Other- \$	.00	Tax- \$	.00	.00

3352722001

Exhibit
 Invoice No: 3352722001
 Order No: 3352722
 Page: 1 of 1

Customer Order No: WVG3000353	REL/REQ No:	Ordered By:	Date Shipped: 10/18/2016	Invoice Date: 10/20/2016
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

#####

HOT-MUST DELIVER ON TUESDAY ASAP

SIGNED BY: ANETTE MCCRACKE - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 10/19/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP POD: 3352722001	49	EA	8.25		8.25	404.25

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$404.25
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$404.25

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We Make Energy Flow™
 MRC Global (US) Inc.

352722

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
 304-348-1546

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3352722001

Exhibit

Sales Order

Number 3352722-001 Page 1

Printed 10/19/16 14:56

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3000353
			Customer Release/Requisition No.
			Ordered by:

Promised - 10/18/16 Salesman - CLINT FAIN
Shipped - 10/18/16 Phone - (706) 724-7666

Ship VIA - MRC TRUCK
Freight Terms - PREPAID & ALLOW

Terms - NET 30 DAYS
Customer Ship No. - 70189-0274

HOT-MUST DELIVER ON TUESDAY ASAP
SIGNED BY: ANETTE MCCRACKE - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 10/19/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	650	601	49	EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/19/16

Signed By: ANETTE MCCRACKE

Signature:

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked by- SXP Checked by- CV Staged-
 Order Weight- .00 Material Tot- Freight- \$.00 Other- \$.00 Tax- \$.00 Total- \$.00

3352722002

Exhibit
 Invoice No: 3352722002
 Order No: 3352722
 Page: 1 of 1

Customer Order No: WVG3000353	REL/REQ No:	Ordered By:	Date Shipped: 10/26/2016	Invoice Date: 10/27/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

SIGNED BY: ANETTE MCCRACKE - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 10/19/16 - REL: 001

SIGNED BY: RUSTY - REL: 002

SCANNED BY: COLE VERDELL - REL: 002

COMPANY: FLUOR - REL: 002

SIGNED DATE: 10/26/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7870XXXX	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP POD: 3352722002	601	EA	8.25		8.25	4958.25

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$4,958.25
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$4,958.25

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the
 Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
 MRC Global (US) Inc.

352722

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
 304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



3352722002

Exhibit

Sales Order

Number 3352722-002 Page 1

Printed 10/26/16 16:15

Customer Purchase Order

WVG3000353

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 11/04/16 Salesman - CLINT FAIN
Shipped - 10/26/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW A

Terms -NET 30 DAYS
Customer Ship No. -70189-0274

SIGNED BY: ANETTE MCCRACKE - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 10/19/16 - REL: 001
SIGNED BY: RUSTY - REL: 002
SCANNED BY: COLE VERDELL - REL: 002
COMPANY: FLUOR - REL: 002
SIGNED DATE: 10/26/16 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	601		601	EA	2.75"-3.5" BLACK TAPERED PIPE PLUG EPDM MOCAP	001

RECEIVING INFO: Company: FLUOR

Date: 10/26/16 Signed By: RUSTY

Signature:

Tubes- Box/Bag- 12 Crates- Pallets- Pieces- Bundles- Picked hy- SXP Checked hy- CV Staged-
Order Weight- .00 Material Tot- Freight- \$.00 Other- \$.00 Tax- \$.00 Total- \$.00

Customer Order No: WVG3001128	REL/REQ No:	Ordered By:	Date Shipped: 03/16/2017	Invoice Date: 03/17/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: BOOKER - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 03/17/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	78623381	2 S80 PVC UNION SW W/EPDM O-RING D2467	12	EA	8.89		8.89	106.68
2	0858XXXX	1/2" MINI BALL VALVE DIXON MBV50	12	EA	8.01		8.01	96.12
3	0858XXXX	1/4" MINI BALL VALVE DIXON MBV25	12	EA	5.86		5.86	70.32
4	0858XXXX	3/8" MINI BALL VALVE DIXON MBV38	12	EA	5.45		5.45	65.40
5	12520972	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	12	EA	18.68		18.68	224.16
6	2492XXXX	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	2	PK	13.38		13.38	26.76
7	0858XXXX	1/8" MINI BALL VALVE DIXON MBV12	12	EA	5.86		5.86	70.32
8	2492XXXX	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6 POD: 4676564001	2	PK	8.75		8.75	17.50

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$677.26
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$677.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



4676564001

Exhibit

Sales Order

Number 4676564-001 Page 1

Printed 03/17/17 10:48

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions) by following the instructions on this site and also available by request, which Terms and Conditions are hereby incorporated by reference.

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001128
			Customer Release/Requisition No.
			Ordered by:

Promised - 03/15/17 Salesman - CLINT FAIN
Shipped - 03/16/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW

Terms -NET 30 DAYS
A Customer Ship No. -70189-0274

SIGNED BY: BOOKER - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 03/17/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	78623381	12			12 EA	2 S80 PVC UNION SW W/EPDM O-RING D2467	001
	0858XXXX	12			12 EA	1/2" MINI BALL VALVE DIXON MBV50	002
	0858XXXX	12			12 EA	1/4" MINI BALL VALVE DIXON MBV25	003
	0858XXXX	12			12 EA	3/8" MINI BALL VALVE DIXON MBV38	004
	12520972	12			12 EA	3/4 APOL 7010427 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LL	005
	2492XXXX	2			2 PK	WORM GEAR CLAMP 316SS 11/16" - 1-1/2" RANGE 1/2 BAND WIDTH 10/PACK DIXON MGC16	006
	0858XXXX	12			12 EA	1/8" MINI BALL VALVE DIXON MBV12	007
	2492XXXX	2			2 PK	WORM GEAR CLAMP SAE 300 SERIES STAINLESS 7/16" - 25/32" RANGE 5/16" BAND WIDTH 10/PACK DIXON HSS6	008

RECEIVING INFO: Company: FLUOR

Date: 03/17/17 Signed By: BOOKER

Signature:

Tubes- Box/Bag- 4 Crates- Pallets- Pieces- Bundles- Picked hy- JXC Checked hy- JXC Staged-
Order Weight- 38.88 Material Tot- Freight- \$ 00 Other- \$ 00 Tax- \$ 00 Total- \$ 00

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MRPACK (Rev 10/16)

5190266001

Exhibit
Invoice No: 5190266001
Order No: 5190266
Page: 1 of 1

Customer Order No: WVG3001243	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64702095	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	10	EA	16.39		16.39	163.90
2	64702125	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	10	EA	16.80		16.80	168.00
4	64701095	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	10	EA	9.01		9.01	90.10
5	64701120	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	20	EA	17.88		17.88	357.60
		POD: 5190266001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$779.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$779.60

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



5190266001

Exhibit	Sales Order
Number	5190266-001 Page 1
Printed	05/05/17 14:58
Customer Purchase Order	
WVG3001243	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/08/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS
Shipped - 05/04/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 05/05/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	64702095	10		10	EA	2 X 2 DIXON 200-B-AL AL CAM & GROOVE COUPLER F X MNPT TYPE B	001
	64702125	10		10	EA	2 X 2 DIXON 200-D-AL AL CAM & GROOVE COUPLER F X FNPT TYPE D	002
	64701095	10		10	EA	2 X 2 DIXON 200-A-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X FNPT TYPE A	004
	64701120	20		20	EA	2 X 2 DIXON 200-F-AL AL BOSSLOCK CAM & GROOVE ADAPTER M ADA X MNPT TYPE F	005

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SXP	Checked hy-	CV	Staged-	
Order Weight-	35	10	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
Total- \$ 00												

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MRPACK (Rev 10/16)

5190266002

Exhibit
 Invoice No: 5190266002
 Order No: 5190266
 Page: 1 of 1

Customer Order No: WVG3001243	REL/REQ No:	Ordered By:	Date Shipped: 05/08/2017	Invoice Date: 05/08/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

SIGNED BY: BOOKER - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/05/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	19247660	3 X 2 150# GALV MI REDUCER THD A197 POD: 5190266002	10	EA	40.37		40.37	403.70

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$403.70
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$403.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
 MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927

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Exhibit	Sales Order
Number	5190266-002 Page 1
Printed	05/08/17 16:01
Customer Purchase Order	
WVG3001243	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/08/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS
 Shipped - 05/08/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001
 SCANNED BY: COLE VERDELL - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 05/05/17 - REL: 001
 SIGNED BY: KENT - REL: 002
 SCANNED BY: COLE VERDELL - REL: 002
 COMPANY: FLUOR - REL: 002
 SIGNED DATE: 05/08/17 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	19247660	10		10	EA	3 X 2 150# GALV MI REDUCER THD A197	003

RECEIVING INFO: Company: FLUOR

Date: 05/08/17 Signed By: KENT

Signature:

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked hy- CV Checked hy- SP Staged-
 Order Weight- 32.50 Material Tot- Freight- \$ 0.00 Other- \$ 0.00 Tax- \$ 0.00 Total- \$ 0.00

5179842001

Customer Order No: WVG3001269	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

WECTECAPINVOICES@WESTINGHOUSE.COM

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 05/04/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0840XXXX	3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	20	EA	4.72		4.72	94.40
2	7863A475	3 SCH 40 PVC LONG SWEEP 90 ELL	6	EA	6.59		6.59	39.54
3	78625880	3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	12	EA	4.31		4.31	51.72
4	78625985	3 X 3 DWV PVC 90 ELL SW D2665	6	EA	5.28		5.28	31.68
5	12520450	1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
6	12520441	3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
9	78623681	3 PVC DWV COUPLING SW POD: 5179842001	12	EA	2.53		2.53	30.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$766.20
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$766.20

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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5179842001

Exhibit	Sales Order
Number	5179842-001 Page 1
Printed	05/04/17 09:53
Customer Purchase Order	
WVG3001269	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	

Promised - 05/08/17 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 05/04/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 05/04/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0840XXXX	20			20	EA 3/8" X 20" SS FLEXIBLE FAUCET HOSE 25110	001
	7863A475	6			6	EA 3 SCH 40 PVC LONG SWEEP 90 ELL	002
	78625880	12			12	EA 3 S40 PVC 45 DEG STREET ELL DWV SW X SPK	003
	78625985	6			6	EA 3 X 3 DWV PVC 90 ELL SW D2665	004
	12520450	25			25	EA 1/2 APOL 7010301 600WOG BRZ RP 2PC B VLV THD T:CR-PL S/P:RTFE LH	005
	12520441	25			25	EA 3/8 APOL 7010201 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	006
	78623681	12			12	EA 3 PVC DWV COUPLING SW	009

RECEIVING INFO: Company: VOGTLE

Date: 05/04/17 Signed By: ANNETTE

Signature:

Tubes-	Box/Bag-	4	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	984	Checked hy-	CV	Staged-	
Order Weight-	35	20	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
Total- \$ 00												

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

5179842002

Customer Order No: WVG3001269	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 05/04/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
7	12520433	1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	25	EA	10.37		10.37	259.25
8	12522324	3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH POD: 5179842002	25	EA	12.82		12.82	320.50

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$579.75
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$579.75

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions) by following the instructions on this site and also available by request, which Terms and Conditions are hereby incorporated by reference.



5179842002

Exhibit	Sales Order
Number	5179842-002 Page 1
Printed	05/05/17 14:58
Customer Purchase Order	
WVG3001269	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
			Ordered by:

Promised - 05/08/17 Salesman - CLINT FAIN
Shipped - 05/04/17 Phone - (706) 724-7666

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951
Terms -NET 30 DAYS

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 05/04/17 - REL: 001
SIGNED BY: BOOKER - REL: 002
SCANNED BY: COLE VERDELL - REL: 002
COMPANY: FLUOR - REL: 002
SIGNED DATE: 05/05/17 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	12520433	25			25	EA 1/4 APOL 7010101 600WOG BRZ FP 2PC B VLV THD T:CR-PL S/P:RTFE LH	007
	12522324	25			25	EA 3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	008

RECEIVING INFO: Company: FLUOR

Date: 05/05/17 Signed By: BOOKER

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SP	Checked hy-	CV	Staged-			
Order Weight-	34.25	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$	00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)



McJunkin Red Man Corporation

132175-1-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25
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INVOICE
REMIT TO:
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298997
132175-PL03.02		INVOICE DATE	01/29/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/24/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	2 PFT 505 TOOL W/JAWS R000505PFT	6339.0000	12678.00
U/M-EA	MTR'S REQUIRED		

POD(S) 7240298029			
	SUB TOTAL		12,678.00
	COUNTY TAX		380.34
	STATE TAX		507.12
	INVOICE TOTAL		13,565.46

3 01/29/13

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

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INVOICE
REMIT TO:
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1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298998
132175-PL03.02		INVOICE DATE	01/16/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/15/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 U/M-EA	PFT 509 TOOL (BATTERY OPERATED) R000509PFT MTR'S REQUIRED	4513.0000	4513.00

POD(S) 7240298028			
	SUB TOTAL		4,513.00
	COUNTY TAX		135.39
	STATE TAX		180.52
	INVOICE TOTAL		4,828.91

6 01/16/13

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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
197 U/M-EA	1" SOC WLD BLV 569 316SS W/LD V010569XT T MTR'S REQUIRED	133.9800	26394.06
46 U/M-EA	2 SOC WLD BLV 569 316SS W/LD V020569XTT MTR'S REQUIRED	280.2200	12890.12
109 U/M-EA	1 X 1/2 ADP 599 E 304SS PXF FK26599XEF MTR'S REQUIRED	34.8000	3793.20
33 U/M-EA	1 ADP 561 E 304SS PXT F010561XET MTR'S REQUIRED	32.4400	1070.52
53 U/M-EA	1 ADP 596 304SS PXM F010596XEM MTR'S REQUIRED	32.4400	1719.32
13 U/M-EA	1X1 ADOP 599 E 304SS PXF F010599XEF MTR'S REQUIRED	39.3400	511.42
14 U/M-EA	2 ADP 561 E 304SS PXT F020561XET MTR'S REQUIRED	66.7400	934.36
13 U/M-EA	2ADP 596 E 304SS PXM F020596XEM MTR'S REQUIRED	66.7400	867.62
4 U/M-EA	2 X 2 ADP 599 304SS PXF F020599XEF MTR'S REQUIRED	84.7200	338.88
296 U/M-EA	1 CPL 597 E 304SS PXP F010597XEO	17.6500	5224.40

CONTINUED

4 01/08/13

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CHICAGO IL 60677-1000

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	MTR'S REQUIRED		
8	1 CPL 508 E 316SS PXP SLIP F01508XEO	23.5300	188.24
U/M-EA	MTR'S REQUIRED		
217	2 CPL 597 E 304SS PXP F020597XEO	31.6000	6857.20
U/M-EA	MTR'S REQUIRED		
11	2 CPL 508 E 316SS PXP SLIP F020508XEO	38.8300	427.13
U/M-EA	MTR'S REQUIRED		
143	1 45 ELL 591 E 304SS PXP F010591XEP	31.4300	4494.49
U/M-EA	MTR'S REQUIRED		
75	2 45 ELL 591 E 304SS PXP F020591XEP	79.6800	5976.00
U/M-EA	MTR'S REQUIRED		
514	1 90 ELL 590 E 304SS PXP F010590XEP	31.4300	16155.02
U/M-EA	MTR'S REQUIRED		
204	2 90 ELL 590 E 304SS PXP F020590XEP	79.6800	16254.72
U/M-EA	MTR'S REQUIRED		
10	1 90 ELL 586 E 304SS STNG PXP F010586XE P	35.9700	359.70
U/M-EA	MTR'S REQUIRED		
29	2 90 ELL 586 E 304SS STNG PXP F020586XE P	91.2800	2647.12
U/M-EA	MTR'S REQUIRED		

CONTINUED

5 01/08/13

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MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 3

YOUR PURCHASE ORDER NUMBER 132175-PL03.02		INVOICE NUMBER 7240298999
REL/REQ NO.		INVOICE DATE 01/08/13
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 01/03/13 BRANCH TRK	CUSTOMER SHIP NUMBER 70189 0271 CUSTOMER SERVICE REP. GREG T EDWARDS #002 ORDERED BY

BILL TO:

SHIP TO:

STONE & WEBSTER

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3 U/M-EA	1 FLG ADP 595 E 304SS PXL F010595XEL MTR'S REQUIRED	209.4500	628.35
5 U/M-EA	2 FLG SDP 595 E 304SS PXL F02059XEL MTR'S REQUIRED	284.2600	1421.30
32 U/M-EA	2 X 1 CONC 594 304SS LGT TXT FB60594X3T MTR'S REQUIRED	54.1300	1732.16
105 U/M-EA	1 TEE 592 E 304SS PXPXP F010592XEP MTR'S REQUIRED	57.9900	6088.95
50 U/M-EA	2 TEE 592 E 304SS PXPXP F020592XEP MTR'S REQUIRED	92.4600	4623.00
145 U/M-EA	2X2X1 RD TEE 593 E 304SS FB73593XEP MTR'S REQUIRED	92.6200	13429.90
6,111 U/M-FT	1 PIPE 304/304LSS SCH 5 PF T010905X05 MTR'S REQUIRED	5.4000	32999.40
5,208 U/M-FT	2 PIPE 304/304LSS SCH 5 PF T020905X05 MTR'S REQUIRED	7.8900	41091.12
POD(S) 7240298001	7240298002	7240298003	7240298004
POD(S) 7240298005	7240298006	7240298007	7240298008
POD(S) 7240298009	7240298010	7240298011	7240298012
POD(S) 7240298013	7240298014	7240298015	7240298016
POD(S) 7240298017	7240298018	7240298019	7240298020
POD(S) 7240298021	7240298022	7240298023	7240298024

CONTINUED

6 01/08/13

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Credit Department
(304)348-4927

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McJunkin Red Man Corporation

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REMIT TO:

MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 4

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7240298999
132175-PL03.02		INVOICE DATE	01/08/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	01/03/13	ORDERED BY	
SHIPPED VIA	BRANCH TRK		

BILL TO:

SHIP TO:

STONE & WEBSTER

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
POD(S) 7240298025	7240298026 7240298027		
	SUB TOTAL		209,117.70
	COUNTY TAX		6,273.52
	STATE TAX		8,364.71
	INVOICE TOTAL		223,755.93

7 01/08/13

ORIGINAL INVOICE

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Invoice to**

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Credit Department
(304)348-4927



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INVOICE

REMIT TO:
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PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	8962963001
132175-PL03.02		INVOICE DATE	04/09/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	MARGARITA G VICKERS#016
DAY SHIPPED	04/08/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
SHAW CONSTRUCTION
PO #132175-PL03.2

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298999

E

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	CREDIT FOR VENDOR BILLING ERROR AGAINST #7240298999 ***		
11 U/M-EA	1 PIPE 304/304LSS SCH 5 PF T020905X05	5.4000	59.40CR
8 U/M-EA	2 PIPE 304/304L SS SCH 5 PF T020905X05	7.8900	63.12CR
POD(S) 8962963001			
	CREDIT MEMO TOTAL		122.52CR

3 04/09/13

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

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MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	9566031000
132175-PL03.02		INVOICE DATE	05/28/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #016
DAY SHIPPED	05/28/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298998

M

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	MRC TAX DEPT USE ONL		315.91CR
POD(S) 9566031000			
	CREDIT MEMO TOTAL		315.91CR

3453 05/25/13

ORIGINAL INVOICE

**Address all questions
Pertaining to this
Invoice to**

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

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MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	9566047000
132175-PL03.02		INVOICE DATE	05/28/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #016
DAY SHIPPED	05/28/13	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

SHAW CONSTRUCTORS
P.O.# 132175-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

ORIGINAL INVOICE # 7240298997

M

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	MRC TAX DEPT USE ONL		887.46CR
POD(S) 9566047000			
	CREDIT MEMO TOTAL		887.46CR

3453 05/25/13

ORIGINAL INVOICE

**Address all questions
Pertaining to this
Invoice to**

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

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REMIT TO:

MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099997
132176-PL03.02		INVOICE DATE	09/30/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	09/23/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
197 U/M-EA	1" SOC WLD BLV 569 316SS W/LD V010569XT T MTR'S REQUIRED	133.9800	26394.06
46 U/M-EA	2 SOC WLD BLV 569 316SS W/LD V020569XTT MTR'S REQUIRED	280.2200	12890.12
POD(S) 7241099028	7241099029		
	INVOICE TOTAL		39,284.18

3 09/28/13

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

07-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmd
Westinghouse Invoices Pg 35 of 113

REMIT TO:

MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER 132176-PL03.02		INVOICE NUMBER 7241099998
REL/REQ NO.		INVOICE DATE 05/10/13
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 04/29/13 BEST TRUCK	CUSTOMER SHIP NUMBER 70189 0271 CUSTOMER SERVICE REP. GREG T EDWARDS #002 ORDERED BY

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
109 U/M-EA	1 X 1/2 ADP 599 E 304SS PXF FK26599XEF MTR'S REQUIRED	34.8000	3793.20
33 U/M-EA	1 ADP 561 E 304SS PXT F010561XET MTR'S REQUIRED	32.4400	1070.52
53 U/M-EA	1 ADP 596 304SS PXM F010596XEM MTR'S REQUIRED	32.4400	1719.32
13 U/M-EA	1X1 ADOP 599 E 304SS PXF F010599XEF MTR'S REQUIRED	39.3400	511.42
14 U/M-EA	2 ADP 561 E 304SS PXT F020561XET MTR'S REQUIRED	66.7400	934.36
13 U/M-EA	2ADP 596 E 304SS PXM F020596XEM MTR'S REQUIRED	66.7400	867.62
4 U/M-EA	2 X 2 ADP 599 304SS PXF F020599XEF MTR'S REQUIRED	84.7200	338.88
296 U/M-EA	1 CPL 597 E 304SS PXP F010597XEO MTR'S REQUIRED	17.6500	5224.40
8 U/M-EA	1 CPL 508 E 316SS PXP SLIP F01508XEO MTR'S REQUIRED	23.5300	188.24
217 U/M-EA	2 CPL 597 E 304SS PXP F020597XEO	31.6000	6857.20

CONTINUED

4 05/10/13

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

07-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmd
Westinghouse Invoices Pg 36 of 113

REMIT TO:

MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 2

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099998
132176-PL03.02		INVOICE DATE	05/10/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	MTR'S REQUIRED		
11	2 CPL 508 E 316SS PXP SLIP F020508XEO	38.8300	427.13
U/M-EA			
	MTR'S REQUIRED		
143	1 45 ELL 591 E 304SS PXP F010591XEP	31.4300	4494.49
U/M-EA			
	MTR'S REQUIRED		
75	2 45 ELL 591 E 304SS PXP F020591XEP	79.6800	5976.00
U/M-EA			
	MTR'S REQUIRED		
514	1 90 ELL 590 E 304SS PXP F010590XEP	31.4300	16155.02
U/M-EA			
	MTR'S REQUIRED		
204	2 90 ELL 590 E 304SS PXP F020590XEP	79.6800	16254.72
U/M-EA			
	MTR'S REQUIRED		
10	1 90 ELL 586 E 304SS STNG PXP F010586XE	35.9700	359.70
U/M-EA	P		
	MTR'S REQUIRED		
29	2 90 ELL 586 E 304SS STNG PXP F020586XE	91.2800	2647.12
U/M-EA	P		
	MTR'S REQUIRED		
3	1 FLG ADP 595 E 304SS PXL F010595XEL	209.4500	628.35
U/M-EA			
	MTR'S REQUIRED		
5	2 FLG SDP 595 E 304SS PXL F02059XEL	284.2600	1421.30
U/M-EA			
	MTR'S REQUIRED		

CONTINUED

5 05/10/13

Address all questions
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Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



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Westinghouse Invoices Pg 37 of 113

REMIT TO:

MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 3

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099998
132176-PL03.02		INVOICE DATE	05/10/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
32 U/M-EA	2 X 1 CONC 594 304SS LGT TXT FB60594X3T MTR'S REQUIRED	54.1300	1732.16
105 U/M-EA	1 TEE 592 E 304SS PXPXP F010592XEP MTR'S REQUIRED	57.9900	6088.95
50 U/M-EA	2 TEE 592 E 304SS PXPXP F020592XEP MTR'S REQUIRED	92.4600	4623.00
145 U/M-EA	2X2X1 RD TEE 593 E 304SS FB73593XEP MTR'S REQUIRED	92.6200	13429.90
2 U/M-EA	2 PFT 505 TOOL W/JAWS R000505PFT MTR'S REQUIRED	6339.0000	12678.00
1 U/M-EA	PFT 509 TOOL (BATTERY OPERATED) R000509PFT MTR'S REQUIRED	4513.0000	4513.00
POD(S) 7241099003	7241099004	7241099005	7241099006
POD(S) 7241099007	7241099008	7241099009	7241099010
POD(S) 7241099011	7241099012	7241099013	7241099014
POD(S) 7241099015	7241099016	7241099017	7241099018
POD(S) 7241099019	7241099020	7241099021	7241099022
POD(S) 7241099023	7241099024	7241099025	7241099026
POD(S) 7241099027			
INVOICE TOTAL			112,934.00

6 05/10/13

Address all questions
Pertaining to this
Invoice toMcJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

47-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmo
Westinghouse Invoices Pg 38 of 113

INVOICE

REMIT TO:
MCJUNKIN RED MAN CORPORATION
1008 SOLUTION CENTER
CHICAGO IL 60677-1000

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7241099999
132176-PL03.02		INVOICE DATE	05/03/13
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0271
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	GREG T EDWARDS #002
DAY SHIPPED	04/29/13	ORDERED BY	
SHIPPED VIA	BEST TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
P.O.# # 132176-PL03.02
WILL ADVISE

WAYNESBORO GA 30830

W

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6,111 U/M-FT	1 PIPE 304/304LSS SCH 5 PF T010905X05 MTR'S REQUIRED	5.4000	32999.40
5,208 U/M-FT	2 PIPE 304/304LSS SCH 5 PF T020905X05 MTR'S REQUIRED	7.8900	41091.12
	OUT BOUND FREIGHT FRT		1921.05
POD(S) 7241099001	7241099002		
	WE WILL PROVIDE A COPY OF THE FREIGHT BILL TO SUPPORT THIS INVOICE UPON REQUEST. PLEASE CONTACT CREDIT/COLLECTION DEPARTMENT AT (304) 347-2603 IF YOU REQUIRE THIS DOCUMENTATION.		
	INVOICE TOTAL		76,011.57

6 05/03/13

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

5209778001

Exhibit
Invoice No: 5209778001
Order No: 5209778
Page: 1 of 1

Customer Order No: WVG3001382	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	64151215	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT POD: 5209778001	120	EA	14.89		14.89	1786.80

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,786.80
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,786.80

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927



Exhibit	Sales Order	
Number	5209778-001	Page 1
Printed	05/10/17 16:35	
Customer Purchase Order		
WVG3001382		
Customer Release/Requisition No.		
Ordered by:		

Deliver To:
 WECTEC GLOBAL PROJECTS SERVICE
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

From: 01-026
 AUGUSTA GA
 519 LANEY WALKER BLVD
 AUGUSTA GA 30901

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS
 Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001
 SCANNED BY: COLE VERDELL - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	64151215	120		120	EA	RECTORSEAL 25431 1 PT YELLOW #5 THREAD SEALANT	001

RECEIVING INFO: Company: FLUOR Date: 05/10/17 Signed By: JOHNSON Signature: *Karen Johnson*

Tubes- Box/Bag- Crates- Pallets- 1 Pieces- Bundles- Picked hy- 977 Checked hy- CV Staged-
 Order Weight- 180.00 Material Tot- Freight- \$.00 Other- \$.00 Tax- \$.00 Total- \$.00

5194621001

Customer Order No: WVG3001391	REL/REQ No:	Ordered By:	Date Shipped: 05/04/2017	Invoice Date: 05/05/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

WECTECAPINVOICES@WESTINGHOUSE.COM

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	PREMIUM FLAPPER - RED	12	EA	4.90		4.90	58.80
2	6158XXXX	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	2	PK	102.56		102.56	205.12
		POD: 5194621001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$263.92
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$263.92

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927



Exhibit **Sales Order**
Number 5194621-001 **Page** 1
Printed 05/05/17 14:58

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001391
			Customer Release/Requisition No.
			Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN **Ship VIA -MRC TRUCK** **Terms - NET 30 DAYS**
Shipped - 05/04/17 Phone - (706) 724-7666 **Freight Terms - PREPAID & ALLOW A** **Customer Ship No. - 84066-1951**

SIGNED BY: BOOKER - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 05/05/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0858XXXX	12		12	EA	PREMIUM FLAPPER - RED	001
	6158XXXX	2		2	PK	1/2" NYLON TUBING, NATURAL COLOR 100FT/PK	002

RECEIVING INFO: Company: FLUOR **Date: 05/05/17** **Signed By: BOOKER** **Signature:**

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- 1 Bundles- Picked hy- SXP Checked hy- CV Staged-
Order Weight- 0.00 Material Tot- Freight- \$ 0.00 Other- \$ 0.00 Tax- \$ 0.00 Total- \$ 0.00

5194621003

Exhibit
Invoice No: 5194621003
Order No: 5194621
Page: 1 of 1

Customer Order No: WVG3001391	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: BOOKER - REL: 001
SIGNED DATE: 05/05/17 - REL: 001
COMPANY: FLUOR - REL: 003

SCANNED BY: COLE VERDELL - REL: 001
SIGNED BY: JOHNSON - REL: 003
SIGNED DATE: 05/10/17 - REL: 003

COMPANY: FLUOR - REL: 001
SCANNED BY: COLE VERDELL - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
3	7863XXX	WELD-ON IPS 781 CLEAR PVC CEMENT POD: 5194621003	12	QT	13.87		13.87	166.44

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$166.44
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$166.44

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927



Exhibit	Sales Order
Number	5194621-003 Page 1
Printed	05/10/17 16:35
Customer Purchase Order	
WVG3001391	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:
 WECTEC GLOBAL PROJECTS SERVICE
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

From: 01-026
 AUGUSTA GA
 519 LANEY WALKER BLVD
 AUGUSTA GA 30901

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS
 Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001
 SCANNED BY: COLE VERDELL - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 05/05/17 - REL: 001
 SIGNED BY: JOHNSON - REL: 003
 SCANNED BY: COLE VERDELL - REL: 003
 COMPANY: FLUOR - REL: 003
 SIGNED DATE: 05/10/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7863XXXX	12		12	QT	WELD-ON IPS 781 CLEAR PVC CEMENT	003

RECEIVING INFO: Company: FLUOR Date: 05/10/17 Signed By: JOHNSON Signature: *Karen Johnson*

Tubes- Box/Bag- 1 Crates- Pallets- Pieces- Bundles- Picked by- 462 Checked by- SXP Staged-
 Order Weight- 00 Material Tot- Freight- \$ 00 Other- \$ 00 Tax- \$ 00 Total- \$ 00

5194465001

Customer Order No: WVG3001392	REL/REQ No:	Ordered By:	Date Shipped: 05/08/2017	Invoice Date: 05/08/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	19085155	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	10	EA	0.22		0.22	2.20
15	21618519	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	12	EA	27.50		27.50	330.00
18	7701XXXX	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE POD: 5194465001	12	EA	10.89		10.89	130.68

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$462.88
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$462.88

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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5194465001

Exhibit	Sales Order
Number	5194465-001 Page 1
Printed	05/08/17 16:01
Customer Purchase Order	
WVG3001392	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
			Customer Release/Requisition No.
			Ordered by:

Promised - 05/10/17 Salesman - CLINT FAIN
Shipped - 05/08/17 Phone - (706) 724-7666

Ship VIA - MRC TRUCK
Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951
Terms - NET 30 DAYS

SIGNED BY: KENT - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 05/08/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	19085155	10		10	EA	1/2 GALV CS SQ HEAD BARSTOCK PLUG THD C-1008 SAE-J531	001
	21618519	12		12	EA	3 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	015
	7701XXXX	12		12	EA	1/2" CPVC X 3/8" COMPRESSION RIGHT ANGLE STOP VALVE	018

RECEIVING INFO: Company: FLUOR

Date: 05/08/17 Signed By: KENT

Signature: 

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	CV	Checked hy-	JC	Staged-				
Order Weight-	115	80	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$	00

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MRPACK (Rev 10/16)

5194465003

Exhibit
Invoice No: 5194465003
Order No: 5194465
Page: 1 of 2

Customer Order No: WVG3001392	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: KENT - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/08/17 - REL: 001

SIGNED BY: JOHNSON - REL: 003

SCANNED BY: COLE VERDELL - REL: 003

COMPANY: FLUOR - REL: 003

SIGNED DATE: 05/10/17 - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	18084112	1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	1.16		1.16	11.60
3	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
4	19981665	1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	10	EA	0.71		0.71	7.10
5	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
6	19981134	3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	10	EA	3.94		3.94	39.40
7	19080145	3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	10	EA	1.20		1.20	12.00
8	19981711	1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	10	EA	3.13		3.13	31.30
9	18084066	1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.61		0.61	6.10
10	18084023	1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.55		0.55	5.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

5194465003

Exhibit
Invoice No: 5194465003
Order No: 5194465
Page: 2 of 2

Customer Order No: WVG3001392	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	18084040	3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	10	EA	0.58		0.58	5.80
12	78621818	2 S80 PVC COUPLING SW D2467	24	EA	2.59		2.59	62.16
13	78620196	2 S40 PVC COUPLING SW D2466	24	EA	0.73		0.73	17.52
14	18025175	1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	12	EA	8.45		8.45	101.40
16	19226468	1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	12	EA	7.11		7.11	85.32
17	21617890	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B POD: 5194465003	12	EA	13.05		13.05	156.60

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$553.70
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$553.70

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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5194465003

Exhibit	Sales Order	
Number	5194465-003	Page 1
Printed	05/10/17 16:35	
Customer Purchase Order		
WVG3001392		
Customer Release/Requisition No.		
Ordered by:		

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
Promised - 05/10/17 Salesman - CLINT FAIN		Ship VIA - MRC TRUCK	Terms - NET 30 DAYS
Shipped - 05/10/17 Phone - (706) 724-7666		Freight Terms - PREPAID & ALLOW A	Customer Ship No. - 84066-1951

SIGNED BY: KENT - REL: 001
 SCANNED BY: COLE VERDELL - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 05/08/17 - REL: 001
 SIGNED BY: JOHNSON - REL: 003
 SCANNED BY: COLE VERDELL - REL: 003
 COMPANY: FLUOR - REL: 003
 SIGNED DATE: 05/10/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	18084112	10			10	EA 1 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	002
	18084066	10			10	EA 1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	003
	19981665	10			10	EA 1/4 BS117A-04 BRS SOLID SQ HEAD PLUG THD B584	004
	18084040	10			10	EA 3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	005
	19981134	10			10	EA 3/4 BRS 117 CORED SQ HEAD PLUG THD ASTM B584	006
	19080145	10			10	EA 3/4 BLK CI CORED SQ HEAD PLUG THD A126 GR A	007
	19981711	10			10	EA 1/2 117 A BRS SOLID SQ HEAD PLUG THD B584	008
	18084066	10			10	EA 1/2 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	009
	18084023	10			10	EA 1/4 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	010
	18084040	10			10	EA 3/8 2/6000# BLK CS SOLID SQ HEAD PLUG THD SA105	011
	78621818	24			24	EA 2 S80 PVC COUPLING SW D2467	012
	78620196	24			24	EA 2 S40 PVC COUPLING SW D2466	013
	18025175	12			12	EA 1 X 1 X 3/4 3000# BLK CS REDUCING TEE THD SA105	014
	19226468	12			12	EA 1 X 1 X 3/4 150# GALV MI REDUCING TEE THD A197	016
FLUOR		05/10/17		JOHNSON			



17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

Westinghouse Invoices Pg 50 of 113

DELIVERY RECEIPT

Exhibit

SO # 5194465003 Page 2

PO # WVG3001392

Printed 05/10/17 16:35

PO Box 513 Charleston WV 25322

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	21617890	12		12	EA	2 X 12 XH BLK CS SMLS PIPE NIPPLE TBE A106 GR B	017

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	Crates-	Pallets-	1	Pieces-	Bundles-	Picked by-	446	Checked by-	CV	Staged-			
Order Weight-	135.72	Material Tot-	Freight-	\$.00	Other-	\$.00	Tax-	\$.00	Total-	\$.00

5197686001

Exhibit
Invoice No: 5197686001
Order No: 5197686
Page: 1 of 1

Customer Order No: WVG3001397	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0858XXXX	44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK POD: 5197686001	2	PK	143.51		143.51	287.02

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$287.02
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$287.02

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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Exhibit	Sales Order
Number	5197686-001 Page 1
Printed	05/10/17 16:35
Customer Purchase Order	
WVG3001397	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		
Promised - 05/10/17 Salesman - CLINT FAIN		Ship VIA -MRC TRUCK	Terms - NET 30 DAYS
Shipped - 05/10/17 Phone - (706) 724-7666		Freight Terms - PREPAID & ALLOW A	Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001
 SCANNED BY: COLE VERDELL - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0858XXXX	2			2 PK	44" DIA. X 12" DEEP FME COVER WITH CORD LOCK & DRAWSTRING 5/PK	001

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: *Karen Johnson*

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SXP	Checked hy-	CV	Staged-
Order Weight-	00	Material Tot-	Freight- \$	00	Other- \$	00	Tax- \$	00	Total- \$	00	

5194709001

Exhibit
Invoice No: 5194709001
Order No: 5194709
Page: 1 of 1

Customer Order No: WVG3001451	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	6415XXXX	3/4" 90 DEGREE ELBOW FASTPIPE	20	EA	10.25		10.25	205.00
2	6415XXXX	3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	5	EA	27.99		27.99	139.95
3	6415XXXX	1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	10	EA	65.32		65.32	653.20
4	6415XXXX	1-1/2" 90 DEGREE ELBOW FASTPIPE	40	EA	25.19		25.19	1007.60
5	6415XXXX	1-1/2" EQUAL TEE FASTPIPE	5	EA	37.32		37.32	186.60
6	6415XXXX	1-1/2" SADDLE DROP X 1" FASTPIPE	25	EA	27.05		27.05	676.25
7	6415XXXX	1" X 3/4" REDUCTION UNION FASTPIPE	25	EA	15.85		15.85	396.25
8	6415XXXX	1-1/2" REDUCTION TEE X 1" FASTPIPE	20	EA	37.32		37.32	746.40
9	6415XXXX	2" SPANNER WRENCH FASTPIPE	5	EA	37.32		37.32	186.60
10	6415XXXX	1-1/2" END CAP FASTPIPE	12	EA	27.99		27.99	335.88
11	6415XXXX	1" 90 DEGREE ELBOW FASTPIPE	40	EA	15.85		15.85	634.00
POD: 5194709001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$5,167.73
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$5,167.73

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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5194709001

Exhibit	Sales Order
Number	5194709-001 Page 1
Printed	05/10/17 16:35
Customer Purchase Order	
WVG3001451	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	6415XXXX	20			20	EA 3/4" 90 DEGREE ELBOW FASTPIPE	001
	6415XXXX	5			5	EA 3/4" ALUM TUBING 19 FT. 8 IN. LONG FASTPIPE	002
	6415XXXX	10			10	EA 1-1/2" ALUM TUBING 19 FT 8 IN LONG FASTPIPE	003
	6415XXXX	40			40	EA 1-1/2" 90 DEGREE ELBOW FASTPIPE	004
	6415XXXX	5			5	EA 1-1/2" EQUAL TEE FASTPIPE	005
	6415XXXX	25			25	EA 1-1/2" SADDLE DROP X 1" FASTPIPE	006
	6415XXXX	25			25	EA 1" X 3/4" REDUCTION UNION FASTPIPE	007
	6415XXXX	20			20	EA 1-1/2" REDUCTION TEE X 1" FASTPIPE	008
	6415XXXX	5			5	EA 2" SPANNER WRENCH FASTPIPE	009
	6415XXXX	12			12	EA 1-1/2" END CAP FASTPIPE	010
	6415XXXX	40			40	EA 1" 90 DEGREE ELBOW FASTPIPE	011

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature: *Karen Johnson*

Tubes-	3 Box/Bag-	Crates-	Pallets-	1 Pieces-	Bundles-	Picked hy-	470	Checked hy-	JC	Staged-	
Order Weight-	00	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00
										Total-	\$
										00	

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MRPACK (Rev 10/16)

5205862001

Exhibit
 Invoice No: 5205862001
 Order No: 5205862
 Page: 1 of 1

Customer Order No: WVG3001468	REL/REQ No:	Ordered By:	Date Shipped: 05/10/2017	Invoice Date: 05/11/2017
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: JOHNSON - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 05/10/17 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	76277176	1/2 3000# T316/316L SS TEE THD SA182 IMP	200	EA	10.44		10.44	2088.00
2	76237468	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	50	EA	12.31		12.31	615.50
3	76048088	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	50	EA	7.29		7.29	364.50
4	76048126	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	10.49		10.49	2098.00
5	76251215	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	50	EA	1.86		1.86	93.00
6	76046751	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	200	EA	4.71		4.71	942.00
POD: 5205862001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$6,201.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$6,201.00

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We Make Energy Flow™
 MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



5205862001

Exhibit	Sales Order
Number	5205862-001 Page 1
Printed	05/10/17 16:35
Customer Purchase Order	
WVG3001468	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/10/17 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 05/10/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: JOHNSON - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 05/10/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	76277176	200		200	EA	1/2 3000# T316/316L SS TEE THD SA182 IMP	001
	76237468	50		50	EA	1/2 3000# T316/316L SS 45 DEG ELL THD SA182 IMP	002
	76048088	50		50	EA	1/2 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	003
	76048126	200		200	EA	1/2 X 6 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	004
	76251215	50		50	EA	1/2 150/3K/6K T316SS SQ HEAD PLUG THD SA182 IMP	005
	76046751	200		200	EA	1/4 X 4 S80S T304/304L SS SMLS PIPE NIPPLE TBE A733	006

RECEIVING INFO: Company: FLUOR

Date: 05/10/17 Signed By: JOHNSON

Signature:

Tubes- Box/Bag- 3 Crates- Pallets- 1 Pieces- Bundles- Picked by- SXP Checked by- CV Staged-
Order Weight- 550.50 Material Tot- Freight- \$ 0.00 Other- \$ 0.00 Tax- \$ 0.00 Total- \$ 0.00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

0453505000

Exhibit
Invoice No: 0453505000
Order No: 0453505
Page: 1 of 1

Customer Order No: 132175-C-121.15 REV.0	REL/REQ No:	Ordered By:	Date Shipped: 12/14/2015	Invoice Date: **DO NOT MAIL** 12/15/2015
Customer Service Rep: SEAN THARPE	Phone: (000)000-0000	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

ORIGINAL INVOICE # 8444095001
PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

CREDIT ONLY IS FOR FOOTAGE DISCREPANCY

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	66640353	1 S80S T304/304L SS SMLS PIPE PE SC 17/24 RL SA312 POD: 0453505000	2.4000	FT	11.66 -		11.66 -	27.98-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$27.98 -
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$27.98 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
MRC Global (US) Inc.

453505

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

8526498001

Exhibit
 Invoice No: 8526498001
 Order No: 8526498
 Page: 1 of 1

Customer Order No: 132175-C121.15 REV.0	REL/REQ No:	Ordered By:	Date Shipped: 07/15/2015	Invoice Date: 07/16/2015
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

ORIGINAL INVOICE # 8444095001
 PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9001	18086123	1 3000# BLK CS CAP THD SA105 POD: 8526498001	2	EA	6.66 -		6.66 -	13.32-

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$13.32 -
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$13.32 CR

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
 MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927



McJunkin Red Man Corporation

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EX-101
Westinghouse Invoices Pg 59 of 113

REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	4832610001
132175F001135		INVOICE DATE	08/14/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	08/13/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: ANNETTE - REL: 001		
4 U/M-EA	1 GFCP 650010111800 PE3408 / 4710 INT COATED TRANS STL/PE SDR11 MPT X IPS TH	9.8100	39.24
4 U/M-EA	1 DIXON AM13 IRON AIR KING UNIVERSAL COUPLING FNPT ENDS W/ SAFETY CLIP	4.5500	18.20
19 U/M-FT	1 X 2.17# XH .179 BLK CS SMLS PIPE SC SRL A106 B SPP	2.0500	38.95
300 U/M-FT	1" SDR11 HDPE PIPE 20FT	.7000	210.00
POD(S) 4832610001			
	INVOICE TOTAL		306.39

3489 08/14/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

DELIVERY RECEIPT

Westinghouse Invoices Pg 60 of 113



Exhibit

Sales Order

Number 4832610001 Page 1

Printed 08/13/14 10:39

Customer Purchase Order

132175F001135

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 08/07/14 **Salesman -** SEAN THARPE
Shipped - 08/13/14 **Phone -** (000) 000-0000

Ship VIA - MRC TRUCK **Terms -** NET 30 DAYS
Freight Terms - PREPAID & ALLOW A **Customer Ship No. -** 70189-0274

SIGNED BY: ANNETTE - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	63151105	4			4 EA	1 GFCP 650010111800 PE3408 / 4710 INT COATED TRANS STL/PE SDR11 MPT X IPS TH	001
	64720115	4			4 EA	1 DIXON AM13 IRON AIR KING UNIVERSAL COUPLING FNPT ENDS W/ SAFETY CLIP	002
	03800992	19			19 FT	1 X 2.17# XH .179 BLK CS SMLS PIPE SC SRL A106 B SPP	003
	4380XXXX	300			300 FT	1" SDR11 HDPE PIPE 20FT	004

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -

Tubes-	Box/Bag-	2	Crates-	Pallets-	Pieces-	1	Bundles-	1	Picked by-	ST	Checked by-	MO	Staged-
Order Weight-	47.87	Material Tot-	Freight- \$.00	Other- \$.00	Tax- \$.00	Total- \$.00			



McJunkin Red Man Corporation

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 EX-101
Westinghouse Invoices Pg 61 of 113
DO NOT MAIL
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574001
132175F001241		INVOICE DATE	08/29/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	08/28/14	ORDERED BY	
SHIPPED VIA	OLD DOMINI		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
300 U/M-EA	2" FPC34137A YELLOW PIPE CAP	2.9800	894.00
600 U/M-EA	4" FPC34169A YELLOW PIPE CAP	3.4000	2040.00
473 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	2577.85
400 U/M-EA	8" FPC31733A YELLOW PIPE CAP	7.6100	3044.00
12 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	154.08
12 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	152.40
88 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	7920.00
1,600 U/M-EA	1" NPS1B NPS PIPE CAP BLACK	.3600	576.00
POD(S) 5060574001			
	INVOICE TOTAL		17,358.33

6357 08/29/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

07-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmd
Westinghouse Invoices Pg 62 of 113
DO NOT MAIL
REMIT TO:

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574004	
132175F001241		INVOICE DATE	10/10/14	
REL/REQ NO.				
TERMS	NET 30 DAYS	CUSTOMER SHIP NUMBER	70189 0274	
DAY SHIPPED	10/09/14	CUSTOMER SERVICE REP.	SEAN THARPE	#026
SHIPPED VIA	MRC TRUCK	ORDERED BY		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
300 U/M-EA	2" FPC34137A YELLOW PIPE CAP	2.9800	894.00
15 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	192.60
149 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	1892.30
18 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	1620.00
POD(S) 5060574004			
	INVOICE TOTAL		4,598.90

3213 10/10/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

DELIVERY RECEIPT

Warehouse Invoices

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Exhibit

Sales Order

Number 5060574004 Page 1

Printed 10/09/14 12:37

Customer Purchase Order

132175F001241

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 08/29/14 **Salesman** - SEAN THARPE
Shipped - 10/09/14 **Phone** - (000) 000-0000

Ship VIA -MRC TRUCK **Terms** -NET 30 DAYS
Freight Terms -PREPAID & ALLOW A **Customer Ship No.** - 70189-0274

SIGNED BY: JAY - REL: 004

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	300		300	EA	2" FPC34137A YELLOW PIPE CAP	001
	7870XXXX	408	393	15	EA	10" FPC31735A YELLOW PIPE CAP	005
	7870XXXX	308	159	149	EA	12" FPC31694A YELLOW PIPE CAP	006
	7870XXXX	72	54	18	EA	36" FPC31701A YELLOW PIPE CAP	007

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -

Tubes-	Box/Bag-	Crates-	Pallets-	Pieces-	Bundles-	Picked by- CF	Checked by- ST	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00
							Total- \$	.00



McJunkin Red Man Corporation

107-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ek
Westinghouse Invoices Pg 64 of 113
DO NOT MAIL
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574009
132175F001241		INVOICE DATE	10/23/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	10/22/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004		
125 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	681.25
112 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	1438.08
155 U/M-EA	12" FPC31694A YELLOW PIPE CAP	12.7000	1968.50
43 U/M-EA	36" FPC31701A YELLOW PIPE CAP	90.0000	3870.00
POD(S) 5060574009			
	INVOICE TOTAL		7,957.83

3752 10/23/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

12-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmd
Westinghouse Invoices Pg 65 of 113
DO NOT MAIL
REMIT TO:

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574011
132175F001241		INVOICE DATE	12/03/14
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	12/02/14	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004 SIGNED BY: WOODS - REL: 011		
281 U/M-EA	10" FPC31735A YELLOW PIPE CAP	12.8400	3608.04
POD(S) 5060574011			
	INVOICE TOTAL		3,608.04

3170 12/03/14

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25
DELIVERY RECEIPT Westinghouse Invoices Pg 66 of 118

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.



Exhibit

Sales Order

Number 5060574011 **Page** 1
Printed 12/02/14 15:23

Deliver To:	From: 01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	132175F001241
		Customer Release/Requisition No.
		Ordered by:

Promised - 08/29/14 **Salesman** - SEAN THARPE
Shipped - 12/02/14 **Phone** - (000) 000-0000

Ship VIA -MRC TRUCK **Terms** -NET 30 DAYS
Freight Terms -PREPAID & ALLOW A **Customer Ship No.** - 70189-0274

SIGNED BY: JAY - REL: 004
SIGNED BY: WOODS - REL: 011

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	281		281	EA	10" FPC31735A YELLOW PIPE CAP	005

James Woods

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY - _____

Tubes-	Box/Bag-	11	Crates-	Pallets-	Pieces-	Bundles-	Picked by- CF	Checked by- CG	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$
									.00



McJunkin Red Man Corporation

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ek
Westinghouse Invoices Pg 67 of 113

REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	5060574012
132175F001241		INVOICE DATE	02/17/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	02/16/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAY - REL: 004 SIGNED BY: WOODS - REL: 011 SIGNED BY: JAMES BOKER - REL: 010 SIGNED BY: ANETTE - REL: 012		
2 U/M-EA	6" FPC34179A YELLOW PIPE CAP	5.4500	10.90
POD(S) 5060574012			
	INVOICE TOTAL		10.90

2275 02/17/15

ORIGINAL INVOICE

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

DELIVERY RECEIPT

Westinghouse Invoices

Pg 68 of 118



5060574012

Exhibit

Sales Order

Number 5060574012 Page 1

Printed 02/16/1515:30

Customer Purchase Order

132175F001241

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 08/29/14 **Salesman -** SEAN THARPE
Shipped - 02/16/15 **Phone -** (000) 000-0000

Ship VIA - MRC TRUCK **Terms -** NET 30 DAYS
Freight Terms - PREPAID & ALLOW A **Customer Ship No. -** 70189-0274

SIGNED BY: JAY - **REL:** 004
SIGNED BY: WOODS - **REL:** 011
SIGNED BY: JAMES BOKER - **REL:** 010
SIGNED BY: ANETTE - **REL:** 012

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7870XXXX	2			EA	6" FPC34179A YELLOW PIPE CAP	003

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -

*See per 2/15/15 price
and call 1/16/15
MRC*

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked by- CF	Checked by- MO	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00



McJunkin Red Man Corporation

07-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25 Ekmd
Westinghouse Invoices Pg 69 of 113
DO NOT MAIL
REMIT TO:
MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	SIGNED BY: JAMES BOOKER - REL: 001 SIGNED BY: CURTIS - REL: 007		
20 U/M-EA	2 X 1 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	19.0500	381.00
20 U/M-EA	1-1/4 X 1 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	10.5700	211.40
20 U/M-EA	1 X 3/4 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	6.0100	120.20
20 U/M-EA	1 X 1/2 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	6.0100	120.20
20 U/M-EA	1/2 X 3/8 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED	3.0200	60.40

CONTINUED

2723 04/15/15

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Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE



McJunkin Red Man Corporation

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MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

INVOICE
REMIT TO:

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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SHIPPED VIA	MRC TRUCK		

BILL TO:

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STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	3/4 X 1/2 150/3K/6K T304/304L HEX HEAD	4.1600	83.20
U/M-EA	BUSHING THD SA182 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	1/2 X 1/4 150/3K/6K T304/304L SS HEX	3.0200	60.40
U/M-EA	HEAD BUSHING THD SA182 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	3/8 X 1/4 150/3K/6K T304SS HEX HEAD	2.3800	47.60
U/M-EA	BUSHING THD SA182 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	1/4 X 1/8 150/3K/6K T304/304L SS HEX	2.3100	46.20
U/M-EA	HEAD BUSHING THD SA182 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
30	4 X 1/16 THK GAR 3000 150# BLUE GARD	1.2900	38.70
U/M-EA	RING GSKT		
30	3 X 1/16 THK GAR 3000 150# BLUE GARD	.8100	24.30
U/M-EA	RING GSKT		
30	2 X 1/16 THK GAR 3000 150# BLUE GARD	.5600	16.80

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YOUR PURCHASE ORDER NUMBER 132175F002994		INVOICE NUMBER 7593817007
REL/REQ NO.		INVOICE DATE 04/15/15
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 04/14/15 MRC TRUCK	CUSTOMER SHIP NUMBER 70189 0274 CUSTOMER SERVICE REP. SEAN THARPE #026 ORDERED BY

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 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
U/M-EA	RING GSKT		
30	1 X 1/16 THK GAR 3000 150# BLUE GARD	.2400	7.20
U/M-EA	RING GSKT		
12	1/8 3000# T304/304L SS 90 DEG ELL THD	5.0000	60.00
U/M-EA	SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12	1/4 3000# T304/304L SS 90 DEG ELL THD	4.8600	58.32
U/M-EA	SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12	3/8 3000# T304/304L SS 90 DEG ELL THD	6.5800	78.96
U/M-EA	SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12	1/2 3000# T304/304L SS 90 DEG ELL THD	7.6400	91.68
U/M-EA	SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12	3/4 3000# T304/304L SS 90 DEG ELL THD	10.1200	121.44
U/M-EA	SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		

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2723 04/15/15

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MCJUNKIN RED MAN CORPORATION
 P O BOX 204392
 DALLAS TX 75320-4392

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

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STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	MTR'S REQUIRED		
12	1 3000# T304/304L SS 90 DEG ELL THD	16.2000	194.40
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	2 3000# T304/304L SS 90 DEG ELL THD	47.5800	570.96
U/M-EA	SA182 IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	1/2 3000# T304/304L SS TEE THD SA182	9.4900	113.88
U/M-EA	IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	3/4 3000# T304/304L SS TEE THD SA182	13.1000	157.20
U/M-EA	IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	3/8 3000# T304/304L SS UNION THD SA182	13.1600	157.92
U/M-EA	IMP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	1/2 3000# T304/304L SS UNION THD SA182	13.1600	157.92

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
U/M-EA	IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED		
12 U/M-EA	1 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	24.8400	298.08
12 U/M-EA	1-1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	51.7500	621.00
12 U/M-EA	2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	69.1900	830.28
12 U/M-EA	1/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.0500	36.60
12 U/M-EA	1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED	1.7900	21.48

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2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12	MTR'S REQUIRED MTR'S REQUIRED ----- 3/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	2.0300	24.36
12	U/M-EA		
12	1/2 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	2.4500	29.40
12	U/M-EA		
12	3/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.2700	39.24
12	U/M-EA		
12	1 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	5.5400	66.48
12	U/M-EA		
12	1-1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	13.4200	161.04
12	U/M-EA		

CONTINUED

2723 04/15/15

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McJunkin Red Man Corporation

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YOUR PURCHASE ORDER NUMBER 132175F002994		INVOICE NUMBER 7593817007
REL/REQ NO.		INVOICE DATE 04/15/15
TERMS DAY SHIPPED SHIPPED VIA	NET 30 DAYS 04/14/15 MRC TRUCK	CUSTOMER SHIP NUMBER 70189 0274 CUSTOMER SERVICE REP. SEAN THARPE #026 ORDERED BY

BILL TO:

SHIP TO:

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STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12 U/M-EA	1-1/2 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	15.7300	188.76
12 U/M-EA	1/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	1.6500	19.80
12 U/M-EA	3/8 150/3K/6K T304SS SQ HEAD PLUG THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.2200	38.64
12 U/M-EA	1/2 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	2.3000	27.60
12 U/M-EA	3/4 150/3K/6K T304SS SOLID SQ HEAD PLUG THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	3.6100	43.32
12 U/M-EA	1-1/4 150/3K/6K T316/316L SS SQ HEAD PLUG THD SA182 MTR'S REQUIRED	18.6900	224.28

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2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE #026
DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

BILL TO:

SHIP TO:

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 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	2 150/3K/6K T304SS SQ HEAD PLUG THD	16.8600	202.32
U/M-EA	SA182 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	1-1/4 X 2 S40S T304/304L SS WELDED PIPE	5.3000	63.60
U/M-EA	NIPPLE TBE A733 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	1-1/2 X 2 S40S T304/304L SS WELDED PIPE	5.5100	66.12
U/M-EA	NIPPLE TBE A733 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
12	2 X 3 S40S T304/304L SS WELDED PIPE	11.0200	132.24
U/M-EA	NIPPLE TBE A733 SPP		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
	MTR'S REQUIRED		
20	1/2 APOL 77F10301 600CWP BRS FP 2PC B	8.0200	160.40
U/M-EA	VLV THD S/P:RPTFE LH		
20	3/4 APOL 77F10401 600CWP BRS FP 2PC B	10.9700	219.40
U/M-EA	VLV THD S/P:RPTFE LH		

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2723 04/15/15

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YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	7593817007
132175F002994		INVOICE DATE	04/15/15
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DAY SHIPPED	04/14/15	ORDERED BY	
SHIPPED VIA	MRC TRUCK		

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VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
20 U/M-EA	1 APOL 77F10501 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	16.0400	320.80
20 U/M-EA	2 APOL 77F10801 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	54.7800	1095.60
POD(S) 7593817007			
	INVOICE TOTAL		7,911.12

2735 04/15/15

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DELIVERY RECEIPT

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7593817007

Exhibit

Sales Order

Number 7593817007 Page 1

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If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man's (MRC) General Terms & Conditions of Sale effective on the date of order found at www.mrcglobal.com, which Terms & Conditions are hereby incorporated by reference. If you have problems with the website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

Deliver To:	From:	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901	132175F002994
		Customer Release/Requisition No.
		Ordered by:

Promised - 04/02/15 Salesman - SEAN THARPE
Shipped - 04/14/15 Phone - (000) 000-0000

Ship VIA -MRC TRUCK Terms -NET 30 DAYS
Freight Terms -PREPAID & ALLOW A Customer Ship No. - 70189-0274

SIGNED BY: JAMES BOOKER - REL: 001
SIGNED BY: CURTIS - REL: 007

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	76001804	20			EA	2 X 1 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	001
	76005988	20			EA	1-1/4 X 1 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	004
	76006013	20			EA	1 X 3/4 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	005
	76001803	20			EA	1 X 1/2 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	006
	76006012	20			EA	1/2 X 3/8 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	007
	76006014	20			EA	3/4 X 1/2 150/3K/6K T304/304L HEX HEAD BUSHING THD SA182 SPP	008



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DELIVERY RECEIPT

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Exhibit

SO # 7593817007 Page 2

PO # 132175F002994

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CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76001801	20			20	EA 1/2 X 1/4 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	009
	76001814	20			20	EA 3/8 X 1/4 150/3K/6K T304SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	010
	76001800	20			20	EA 1/4 X 1/8 150/3K/6K T304/304L SS HEX HEAD BUSHING THD SA182 SPP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	011
	24450333	30			30	EA 4 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	012
	24450279	30			30	EA 3 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	013
	24450201	30			30	EA 2 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	014
	24450104	30			30	EA 1 X 1/16 THK GAR 3000 150# BLUE GARD RING GSKT	015
	76037086	12			12	EA 1/8 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	032
	76037108	12			12	EA 1/4 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	033
	76037124	12			12	EA 3/8 3000# T304/304L SS 90 DEG ELL THD	034



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

17-10751-mew Doc 911-1 Filed 07/14/17 Entered 07/14/17 14:56:25

DELIVERY RECEIPT

Westinghouse Invoices Pg 80 of 113

Exhibit

SO # 7593817007 Page 3

PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76037159	12			12EA	1/2 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	035
	76037167	12			12EA	3/4 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	036
	76037175	12			12EA	1 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	037
	76037213	12			12EA	2 3000# T304/304L SS 90 DEG ELL THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	040
	76077096	12			12EA	1/2 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	041
	76077100	12			12EA	3/4 3000# T304/304L SS TEE THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	042
	76087059	12			12EA	3/8 3000# T304/304L SS UNION THD SA182 IMP	043



McJunkin Red Man Corporation

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DELIVERY RECEIPT

Exhibit

SO # 7593817007 Page 4

PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	
	76087067	12			12EA	1 1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	044
	76087083	12			12EA	1 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	046
	76087105	12			12EA	1-1/2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	048
	76087121	12			12EA	2 3000# T304/304L SS UNION THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	049
	76027048	12			12EA	1/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	050
	76027064	12			12EA	1/4 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED MTR'S REQUIRED	051
	76027099	12			12EA	3/8 3000# T304/304L SS COUPLING THD SA182 IMP MTR'S REQUIRED	052



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DELIVERY RECEIPT

Exhibit

SO # 7593817007 Page 5

PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76027129	12			EA	1/2 3000# T304/304L SS COUPLING THD	053
						SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76027153	12			EA	3/4 3000# T304/304L SS COUPLING THD	054
						SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76027188	12			EA	1 3000# T304/304L SS COUPLING THD SA182	055
						IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76027218	12			EA	1-1/4 3000# T304/304L SS COUPLING THD	056
						SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76027242	12			EA	1-1/2 3000# T304/304L SS COUPLING THD	057
						SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76051325	12			EA	1/4 150/3K/6K T304SS SOLID SQ HEAD PLUG	058
						THD SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76055006	12			EA	3/8 150/3K/6K T304SS SQ HEAD PLUG THD	059
						SA182 SPP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	



McJunkin Red Man Corporation

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DELIVERY RECEIPT

Westinghouse Invoices Pg 83 of 113

Exhibit

SO # 7593817007 Page 6

PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76051330	12			12 EA	1 1/2 150/3K/6K T304SS SOLID SQ HEAD PLUG	060
						THD SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76051348	12			12 EA	3/4 150/3K/6K T304SS SOLID SQ HEAD PLUG	061
						THD SA182 IMP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76250596	12			12 EA	1-1/4 150/3K/6K T316/316L SS SQ HEAD	063
						PLUG THD SA182	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76055002	12			12 EA	2 150/3K/6K T304SS SQ HEAD PLUG THD	065
						SA182 SPP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76490401	12			12 EA	1-1/4 X 2 S40S T304/304L SS WELDED PIPE	066
						NIPPLE TBE A733 SPP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76490292	12			12 EA	1-1/2 X 2 S40S T304/304L SS WELDED PIPE	067
						NIPPLE TBE A733 SPP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
	76490328	12			12 EA	2 X 3 S40S T304/304L SS WELDED PIPE	068
						NIPPLE TBE A733 SPP	
						MTR'S REQUIRED	
						MTR'S REQUIRED	
						MTR'S REQUIRED	



McJunkin Red Man Corporation

PO Box 513 Charleston WV 25322

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Westinghouse Invoices Pg 84 of 113

DELIVERY RECEIPT

Exhibit

SO # 7593817007 Page 7

PO # 132175F002994

Printed 04/14/1508:46

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
						MTR'S REQUIRED	
	12522323	20			20:EA	1/2 APOL 77F10301 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	069
	12522324	20			20:EA	3/4 APOL 77F10401 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	070
	12522325	20			20:EA	1 APOL 77F10501 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	071
	12522328	20			20:EA	2 APOL 77F10801 600CWP BRS FP 2PC B VLV THD S/P:RPTFE LH	072

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT.

RECEIVED BY -

Tubes-	Box/Bag-	Crates-	Pallets-	2 Pieces-	Bundles-	Picked by- CF	Checked by- SET	Staged-	
Order Weight-	632.70	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$.00



McJunkin Red Man Corporation

REMIT TO:

MCJUNKIN RED MAN CORPORATION
P O BOX 204392
DALLAS TX 75320-4392

PAGE 1

YOUR PURCHASE ORDER NUMBER		INVOICE NUMBER	8314846000	
132175F002994		INVOICE DATE	06/04/15	
REL/REQ NO.		CUSTOMER SHIP NUMBER	70189 0274	
TERMS	NET 30 DAYS	CUSTOMER SERVICE REP.	SEAN THARPE	#026
DAY SHIPPED	06/03/15	ORDERED BY		
SHIPPED VIA	MRC TRUCK			

BILL TO:

SHIP TO:

STONE & WEBSTER
ATTN ACCOUNTS PAYABLE
PO BOX 98519
BATON ROUGE LA 70884

STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

ORIGINAL INVOICE # 7593817001

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
-	PLEASE NOTE OUR NEW REMIT TO ADDRESS THANK YOU!		
	***** CREDIT FOR PRICING ERROR *****		
6 U/M-EA	1 300# T304/304L SS THD FLG RF SA182 IMP	.5500	3.30CR
POD(S) 8314846000			
	CREDIT MEMO TOTAL		3.30CR

3 06/04/15

Address all questions
Pertaining to this
Invoice to

McJunkin Red Man Corp.
Credit Department
(304)348-4927

ORIGINAL INVOICE

1502854001

Exhibit
 Invoice No: 1502854001
 Order No: 1502854
 Page: 1 of 1

Customer Order No: 132175F005276	REL/REQ No:	Ordered By:	Date Shipped: 04/07/2016	Invoice Date: 04/11/2016
Customer Service Rep: CLINT FAIN	Phone: (706)724-7666	Terms: NET 30 DAYS		
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA	Shipped Via: MRC TRUCK		
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	18901021	2 3000# BLK CS 90 DEG ELL SW SA105 SPP	12	EA	7.58		7.58	90.96
2	7740XXXX	1/2"X100' NYLON TUBING NATURAL COLOR	1	PK	101.18		101.18	101.18
		POD: 1502854001						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$192.14
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$192.14

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
 MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927

Sales Order

Number 1502854-001 Page 1

Printed 04/08/16 08:41

Customer Purchase Order

132175F005276

Customer Release/Requisition No.

Ordered by:

Terms - NET 30 DAYS

Customer Ship No. - 70189-0274

Deliver To:	From:
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901

01-026

Promised - 04/07/16 Salesman - CLINT FAIN
Shipped - 04/07/16 Phone - (706) 724-7666Ship VIA - MRC TRUCK
Freight Terms - PREPAID & ALLOW

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	18901021	12		12	EA	2 3000# BLK CS 90 DEG ELL SW SA105 SPP	001
	7740XXXX	1		1	PK	1/2"X100' NYLON TUBING NATURAL COLOR	002

Subject to Count & Inspection

Amie McCracken 4-8-16

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-
Order Weight-	42.36	Material Tot-	Freight- \$	.00	Other- \$	

Picked by- CF	Checked by- SP	Staged-
.00	Tax- \$	.00
Total- \$		.00

Customer Order No: 132175F005323	REL/REQ No:	Ordered By:	Date Shipped: 04/08/2016	Invoice Date: 04/11/2016
Customer Service Rep: SEAN THARPE		Phone: (000)000-0000	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77150875	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3001996	10	EA	4.73		4.73	47.30
2	77150614	1/4 LET-LOK 764L-SS T316SS UNION TEE TUBE 3001708	10	EA	14.99		14.99	149.90
3	77150540	1/4 LET-LOK 762L-SS T316SS UNION TUBE 3001606	10	EA	7.27		7.27	72.70
4	77150636	1/4 LET-LOK 765L-SS T316SS UNION ELBOW TUBE 3001733	10	EA	10.63		10.63	106.30
5	7150XXXX	1/4" SS ROPE CLAMP # 31985T73	20	EA	2.41		2.41	48.20
6	7150XXXX	1/8" SS ROPE CLAMP # 31985T71	20	EA	1.55		1.55	31.00
7	6209XXXX	10" INFLATABLE TEST PLUG CHERNE #041-394	6	EA	304.42		304.42	1826.52
8	64701777	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10	25	EA	0.82		0.82	20.50
POD: 1523111001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$2,302.42
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$2,302.42

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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1523111001

Sales Order

Number 1523111-001 Page 1

Printed 04/08/16 08:44

Customer Purchase Order

132175F005323

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From:
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

01-026

Promised - 04/08/16 Salesman - SEAN THARPE
Shipped - 04/08/16 Phone - (000) 000-0000

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW

Terms -NET 30 DAYS

Customer Ship No. - 70189-0274

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77150875	10			10 EA	1/4 X 1/4 LET-LOK 768L-SS T316SS MALE CONNECTOR TUBE X MPT 3001996	001
	77150614	10			10 EA	1/4 LET-LOK 764L-SS T316SS UNION TEE TUBE 3001708	002
	77150540	10			10 EA	1/4 LET-LOK 762L-SS T316SS UNION TUBE 3001606	003
	77150636	10			10 EA	1/4 LET-LOK 765L-SS T316SS UNION ELBOW TUBE 3001733	004
	7150XXXX	20			20 EA	1/4" SS ROPE CLAMP # 31985T73	005
	7150XXXX	20			20 EA	1/8" SS ROPE CLAMP # 31985T71	006
	6209XXXX	6			6 EA	10" INFLATABLE TEST PLUG CHERNE #041-394	007
	64701777	25			25 EA	1/2 DIXON HS40 2-1/16 - 3 WORM GEAR HOSE CLAMP ZINC PLTD SCREW 1/2 BAND 10	008

Subject to Count & Inspection

Amelia McCracken 4-8-16

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes- Box/Bag- 6 Crates- Pallets- Pieces- Bundles-
Order Weight- 11.70 Material Tot- Freight- \$.00 Other- \$

Picked by- CG Checked by- CF Staged-
Tax- \$.00 Total- \$.00

2129770001

Exhibit
Invoice No: 2129770001
Order No: 2129770
Page: 1 of 1

Customer Order No: 132175F005693	REL/REQ No:	Ordered By:	Date Shipped: 06/14/2016	Invoice Date: 06/15/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: CURTIS - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 06/14/16 - REL: 001

SIGNED BY: MCCracken - REL: 002

SCANNED BY: CHEVALIER GORDO - REL: 002

COMPANY: WESTINGHOUSE - REL: 002

SIGNED DATE: 07/15/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05 POD: 2129770001	3	EA	44.71		44.71	134.13

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$134.13
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$134.13

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



2129770001

Exhibit

Sales Order

Number 2129770-001 Page 1

Printed 06/14/16 11:43

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		132175F005693
			Customer Release/Requisition No.
			Ordered by:

Promised - 06/14/16 Salesman - CLINT FAIN
Shipped - 06/14/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW

Terms -NET 30 DAYS
A Customer Ship No. -70189-0274

SIGNED BY: CURTIS - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 06/14/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0850XXXX	10	7	3	EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: FLUOR

Date: 06/14/16 Signed By: CURTIS

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	CV	Checked hy-	SP	Staged-	
Order Weight-	.00	Material Tot-	Freight-	\$	.00	Other-	\$	.00	Tax-	\$	.00	Total-
												.00

2129770002

Exhibit
 Invoice No: 2129770002
 Order No: 2129770
 Page: 1 of 1

Customer Order No: 132175F005693	REL/REQ No:	Ordered By:	Date Shipped: 07/15/2016	Invoice Date: 07/18/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: STONE & WEBSTER ATTN ACCOUNTS PAYABLE PO BOX 98519 BATON ROUGE LA 70884 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
 THANK YOU

SIGNED BY: CURTIS - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR - REL: 001

SIGNED DATE: 06/14/16 - REL: 001

SIGNED BY: MCCracken - REL: 002

SCANNED BY: CHEVALIER GORDO - REL: 002

COMPANY: WESTINGHOUSE - REL: 002

SIGNED DATE: 07/15/16 - REL: 002

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	0850XXXX	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05 POD: 2129770002	6	EA	44.71		44.71	268.26

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$268.26
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$268.26

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These commodities, technology or software were exported from the United States in accordance with the
 Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We Make Energy Flow™
 MRC Global (US) Inc.

129770

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
 304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/vt by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



2129770002

Exhibit

Sales Order

Number 2129770-002 Page 1

Printed 07/15/16 12:52

Customer Purchase Order

132175F005693

Customer Release/Requisition No.

Ordered by:

Deliver To:
STONE & WEBSTER
NUCLEAR CONSTRUCTION
VOGTLE UNITS 3 & 4
7828 RIVER ROAD
WAYNESBORO GA 30830

From: 01-026
AUGUSTA GA
519 LANEY WALKER BLVD
AUGUSTA GA 30901

Promised - 06/14/16 Salesman - CLINT FAIN
Shipped - 07/15/16 Phone - (706) 724-7666

Ship VIA -MRC TRUCK
Freight Terms -PREPAID & ALLOW A

Terms -NET 30 DAYS
Customer Ship No. -70189-0274

SIGNED BY: CURTIS - REL: 001
SCANNED BY: COLE VERDELL - REL: 001
COMPANY: FLUOR - REL: 001
SIGNED DATE: 06/14/16 - REL: 001
SIGNED BY: MCCracken - REL: 002
SCANNED BY: CHEVALIER GORDO - REL: 002
COMPANY: WESTINGHOUSE - REL: 002
SIGNED DATE: 07/15/16 - REL: 002

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	0850XXXX	7	1	6	EA	VALVE HANDLE FOR A 3" 5303 SERIES SHARPE BALL VALVE LD05	001

RECEIVING INFO: Company: WESTINGHOUSE

Date: 07/15/16

Signed By: MCCracken

Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SP	Checked hy-	CV	Staged-
Order Weight-	.00	Material Tot-	Freight- \$	.00	Other- \$	.00	Tax- \$	.00	Total- \$	.00	

Customer Order No: WVG3000383	REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: OGLESBY - REL: 001

SCANNED BY: COLE VERDELL - REL: 001

COMPANY: FLUOR

- REL: 001

SIGNED DATE: 11/17/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7715XXXX	1/2 YOR-LOK T316SS TUBE NUT CPO LINE: 1	10	EA	6.33		6.33	63.30
3	72MMMMMM	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 2	1	EA	129.40		129.40	129.40
4	0810XXXX	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE CPO LINE: 3	3	EA	80.73		80.73	242.19
5	7715XXXX	1/4 YOR-LOK T316SS TUBE NUT CPO LINE: 4	10	EA	2.85		2.85	28.50
6	76040249	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 CPO LINE: 5	6	EA	1.81		1.81	10.86
8	72MMMMMM	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 6	1	EA	47.00		47.00	47.00
10	72MMMMMM	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG CPO LINE: 7	4	EA	61.50		61.50	246.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Customer Order No: WVG3000383	REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
11	76490193	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP CPO LINE: 8	8	EA	1.97		1.97	15.76
13	72MMMMMM	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG) CPO LINE: 9	1	EA	68.20		68.20	68.20
14	7715XXXX	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 10 & 17	10	EA	4.15		4.15	41.50
15	7715XXXX	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 11 & 18	10	EA	6.76		6.76	67.60
16	7715XXXX	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET CPO LINE: 12 & 19	10	EA	5.04		5.04	50.40
17	7715XXXX	3/8 YOR-LOK T316SS FITTING CAP CPO LINE: 13	10	EA	8.92		8.92	89.20
18	6245XXXX	3/8" FNPT X 1/4" COUPLING INDUSTRIAL SLEEVE-LOCK CPO LINE: 14	9	EA	8.27		8.27	74.43
19	6245XXXX	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT CPO LINE: 15	15	EA	8.27		8.27	124.05

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

3596920001

Exhibit
Invoice No: 3596920001
Order No: 3596920
Page: 3 of 4

Customer Order No: WVG3000383	REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
20	76638000	1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP CPO LINE: 16	16	EA	3.90		3.90	62.40
21	7715XXXX	3/8 YOR-LOK T316SS TUBE NUT CPO LINE: 20	10	EA	3.85		3.85	38.50
22	76567204	1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP CPO LINE: 21	9	EA	4.00		4.00	36.00
23	76566349	1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP CPO LINE: 22	3	EA	3.06		3.06	9.18
24	1250XXXX	1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH CPO LINE: 23	15	EA	27.53		27.53	412.95
25	76678000	1/2 3000# T304/304L SS TEE SW SA182 SPP CPO LINE: 24	12	EA	5.55		5.55	66.60
26	7715XXXX	1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 25	6	EA	21.20		21.20	127.20
27	7715XXXX	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 26	6	EA	24.73		24.73	148.38

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

3596920001

Exhibit
 Invoice No: 3596920001
 Order No: 3596920
 Page: 4 of 4

Customer Order No: WVG3000383	REL/REQ No:	Ordered By:	Date Shipped: 11/17/2016	Invoice Date: 11/18/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
28	7715XXXX	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT CPO LINE: 27	6	EA	23.00		23.00	138.00
29	7715XXXX	1/4 YOR-LOK T316SS FITTING CAP CPO LINE: 28	10	EA	7.92		7.92	79.20
30	7715XXXX	1/2 YOR-LOK T316SS FITTING CAP CPO LINE: 29 POD: 3596920001	10	EA	13.28		13.28	132.80

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$2,549.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$2,549.60

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
 MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
 304-348-4927



3596920001

Exhibit	Sales Order
Number	3596920-001 Page 1
Printed	11/17/16 16:54
Customer Purchase Order	
WVG3000383	
Customer Release/Requisition No.	
Ordered by:	

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions) by following the instructions on this site and also available by request, which Terms and Conditions are hereby incorporated by reference.

Deliver To:		From:		01-026		Customer Purchase Order	
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830		AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035				WVG3000383	
						Customer Release/Requisition No.	
						Ordered by:	
Promised - 11/17/16 Salesman - CLINT FAIN				Ship VIA -MRC TRUCK		Terms -NET 30 DAYS	
Shipped - 11/17/16 Phone - (706) 724-7666				Freight Terms -PREPAID & ALLOW A		Customer Ship No. - 70189 - 0274	
SIGNED BY: OGLESBY - REL: 001 SCANNED BY: COLE VERDELL - REL: 001 COMPANY: FLUOR - REL: 001 SIGNED DATE: 11/17/16 - REL: 001							
CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
1	7715XXXX	10			10 EA	1/2 YOR-LOK T316SS TUBE NUT	001
2	72MMMMMM	1			1 EA	1/2 .028 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	003
3	0810XXXX	3			3 EA	1/2" PRESSURE REGULATOR 05-150 PSI RANGE ALUMINUM BODY, T-HANDLE W/GAUGE	004
4	7715XXXX	10			10 EA	1/4 YOR-LOK T316SS TUBE NUT	005
5	76040249	6			6 EA	1/4 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733	006
6	72MMMMMM	1			1 EA	1/4 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	008
7	72MMMMMM	4			4 EA	1/2 S40S T304/304L SS SMLS PIPE PE SC 6 FT LONG	010
8	76490193	8			8 EA	3/8 X 6 S40S T304/304L SS WELDED PIPE NIPPLE TBE A733 SPP	011
9	72MMMMMM	1			1 EA	3/8 .020 BR ANNEAL T304/304L SS SMLS TUBING 20 U/L A269/A213 (6 FT LONG)	013
10 & 17	7715XXXX	10			10 EA	1/4 YOR-LOK T316SS FRONT/BACK FERRULE SET	014
11 & 18	7715XXXX	10			10 EA	1/2 YOR-LOK T316SS FRONT/BACK FERRULE SET	015
12 & 19	7715XXXX	10			10 EA	3/8 YOR-LOK T316SS FRONT/BACK FERRULE SET	016
13	7715XXXX	10			10 EA	3/8 YOR-LOK T316SS FITTING CAP	017
14	6245XXXX	9			9 EA	3/8" FNPT X 1/4" COUPLING INDUSTRIAL SLEEVE-LOCK	018
15	6245XXXX	15			15 EA	3/8 FNPT X 1/4 COUPLING ZINC PLATED STEEL PLUG QUICK DISCONNECT	019
FLUOR		11/17/16		OGLESBY			

PO Box 513 Charleston WV 25322

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
16	76638000	16			EA	1/2 3000# T304/304L SS 90 DEG ELL SW SA182 SPP	020
20	7715XXXX	10			EA	3/8 YOR-LOK T316SS TUBE NUT	021
21	76567204	9			EA	1/2 X 3/8 3000# T304/304L SS REDUCER SW SA182 IMP	022
22	76566349	3			EA	1/2 X 1/4 3000# 304/304LSS REDUCER SW SPP	023
23	1250XXXX	15			EA	1/2 SHARPE 53036-SW 1000 WOG 316 SS FP B VLV SW LH	024
24	76678000	12			EA	1/2 3000# T304/304L SS TEE SW SA182 SPP	025
25	7715XXXX	6			EA	1/4 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	026
26	7715XXXX	6			EA	1/2 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	027
27	7715XXXX	6			EA	3/8 X 3/8 YOR-LOK T316SS FEMALE CONNECTOR TUBE X FPT	028
28	7715XXXX	10			EA	1/4 YOR-LOK T316SS FITTING CAP	029
29	7715XXXX	10			EA	1/2 YOR-LOK T316SS FITTING CAP	030

RECEIVING INFO: Company:

Date:

Signed By:

Signature:

Tubes- Box/Bag- 6 Crates- Pallets- Pieces- Bundles- 1 Picked by- CG Checked by- SP Staged-
 Order Weight- 59.87 Material Tot- Freight- \$.00 Other- \$.00 Tax- \$.00 Total- \$.00

3937482001

Exhibit
Invoice No: 3937482001
Order No: 3937482
Page: 1 of 1

Customer Order No: WVG3000703	REL/REQ No:	Ordered By:	Date Shipped: 12/19/2016	Invoice Date: 12/20/2016
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE

- REL: 001

SIGNED DATE: 12/20/16 - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	7866C426	1 X 3/4 S80 CPVC REDUCER THD	15	EA	4.48		4.48	67.20
2	78620706	1 S40 PVC 45 DEG ELL SW D2466	15	EA	0.89		0.89	13.35
3	78620552	1 S40 PVC TEE SW D2466	15	EA	0.78		0.78	11.70
4	7860A690	3/4 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.22		0.22	22.00
5	78602058	1 S80 PVC PIPE PE SC D1785	100	FT	0.64		0.64	64.00
6	6209D250	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	15	EA	9.56		9.56	143.40
7	7860A692	1/2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.18		0.18	18.00
8	7860A691	1 S40 PVC PIPE HUB X PE SC D1785	200	FT	0.31		0.31	62.00
9	7860A694	2 S40 PVC PIPE HUB X PE SC D1785	100	FT	0.64		0.64	64.00
POD: 3937482001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$465.65
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$465.65

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



3937482001

Exhibit	Sales Order
Number	3937482-001 Page 1
Printed	12/20/16 06:54
Customer Purchase Order	
WVG3000703	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 309012035		

Promised - 12/22/16 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 12/19/16 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 70189-0274

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 12/20/16 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	7866C426	15			15 EA	1 X 3/4 S80 CPVC REDUCER THD	001
	78620706	15			15 EA	1 S40 PVC 45 DEG ELL SW D2466	002
	78620552	15			15 EA	1 S40 PVC TEE SW D2466	003
	7860A690	100			100 FT	3/4 S40 PVC PIPE HUB X PE SC D1785	004
	78602058	100			100 FT	1 S80 PVC PIPE PE SC D1785	005
	6209D250	15			15 EA	3/4 X 60" SS BRAIDED WASHING MACHINE HOSE	006
	7860A692	100			100 FT	1/2 S40 PVC PIPE HUB X PE SC D1785	007
	7860A691	200			200 FT	1 S40 PVC PIPE HUB X PE SC D1785	008
	7860A694	100			100 FT	2 S40 PVC PIPE HUB X PE SC D1785	009

RECEIVING INFO: Company: VOGTLE

Date: 12/20/16 Signed By: ANNETTE

Signature: 

Tubes-	Box/Bag-	3	Crates-	Pallets-	Pieces-	Bundles-	2	Picked hy-	SP	Checked hy-	CG	Staged-	
Order Weight-	26.20	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$
													00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

MRPACK (Rev 10/16)

4135030001

Exhibit
Invoice No: 4135030001
Order No: 4135030
Page: 1 of 2

Customer Order No: WVG3000833	REL/REQ No:	Ordered By:	Date Shipped: 01/26/2017	Invoice Date: 01/27/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: ANNETTE - REL: 001
SIGNED DATE: 01/26/17 - REL: 001
COMPANY: FLUOR - REL: 004

SCANNED BY: CHEVALIER GORDO - REL: 001
SIGNED BY: OGLESBY - REL: 004
SIGNED DATE: 02/09/17 - REL: 004

COMPANY: VOGTLE - REL: 001
SCANNED BY: COLE VERDELL - REL: 004

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	23111314	2-1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	34	EA	35.35		35.35	1201.90
2	23111390	6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	27	EA	97.48		97.48	2631.96
3	23103451	2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	7	EA	40.43		40.43	283.01
4	23103547	6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	2	EA	118.18		118.18	236.36
5	23105217	6 VICTAULIC 60 PAINTED PIPE CAP	4	EA	66.85		66.85	267.40
6	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	2	EA	287.88		287.88	575.76
7	23101911	6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	7	EA	287.88		287.88	2015.16
8	23101122	6 VICTAULIC 20 PAINTED TEE	2	EA	321.71		321.71	643.42
10	23100045	2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	9	EA	31.68		31.68	285.12

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

4135030001

Exhibit
Invoice No: 4135030001
Order No: 4135030
Page: 2 of 2

Customer Order No: WVG3000833	REL/REQ No:	Ordered By:	Date Shipped: 01/26/2017	Invoice Date: 01/27/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
12	2310XXXX	6" CHECK VALVE 78FP GROOVED ENDS UL/FM POD: 4135030001	2	EA	963.68		963.68	1927.36

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$10,067.45
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$10,067.45

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

REPRINTED INVOICE

Inquiries to CREDIT DEPARTMENT
304-348-4927

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4135030001

Exhibit	Sales Order
Number	4135030-001 Page 1
Printed	01/26/17 14:03
Customer Purchase Order	
WVG3000833	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 02/03/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms -NET 30 DAYS
Shipped - 01/26/17 Phone - (706) 724-7666 Freight Terms -PREPAID & ALLOW A Customer Ship No. - 70189-0274

SIGNED BY: ANNETTE - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 01/26/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	23111314	34			34	EA 2-1/2 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	001
	23111390	27			27	EA 6 VICTAULIC 07 PAINTED ZEROFLEX RIGID COUPLING W/GR E GSKT	002
	23103451	7			7	EA 2-1/2 X 6 VICTAULIC 40 PAINTED CS PIPE NIPPLE GOE X TOE	003
	23103547	2			2	EA 6 X 6 VICTAULIC 40 S40 304SS NIPPLE GOE X TOE PAINTED.. NOT 304 SS	004
	23105217	4			4	EA 6 VICTAULIC 60 PAINTED PIPE CAP	005
	23101911	2			2	EA 6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	006
	23101911	7			7	EA 6 X 6 X 2-1/2 VICTAULIC 25 PAINTED REDUCING TEE	007
	23101122	2			2	EA 6 VICTAULIC 20 PAINTED TEE	008
	23100045	9			9	EA 2-1/2 VICTAULIC 10 PAINTED 90 DEG ELL	010
	2310XXXX	2			2	EA 6" CHECK VALVE 78FP GROOVED ENDS UL/FM	012

RECEIVING INFO: Company: VOGTLE

Date: 01/26/17 Signed By: ANNETTE

Signature:

Tubes-	Box/Bag-	3	Crates-	Pallets-	2	Pieces-	Bundles-	Picked hy-	CXV	Checked hy-	CG	Staged-		
Order Weight-	672	67	Material Tot-	Freight-	\$	00	Other-	\$	00	Tax-	\$	00	Total-	\$

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MRPACK (Rev 10/16)

4135030004

Customer Order No: WVG3000833	REL/REQ No:	Ordered By:	Date Shipped: 02/09/2017	Invoice Date: 02/10/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.

THANK YOU

SIGNED BY: ANNETTE - REL: 001

SCANNED BY: CHEVALIER GORDO - REL: 001

COMPANY: VOGTLE - REL: 001

SIGNED DATE: 01/26/17 - REL: 001

SIGNED BY: OGLESBY - REL: 004

SCANNED BY: COLE VERDELL - REL: 004

COMPANY: FLUOR - REL: 004

SIGNED DATE: 02/09/17 - REL: 004

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
9	2310XXXX	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	2	EA	1125.00		1125.00	2250.00
11	2310XXXX	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	9	EA	637.50		637.50	5737.50
		POD: 4135030004						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$7,987.50
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$7,987.50

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT
304-348-4927



Exhibit **Sales Order**
Number 4135030-004 **Page** 1
Printed 02/09/17 16:59

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Deliver To:	From:	01-026	Customer Purchase Order
STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3000833
			Customer Release/Requisition No.
			Ordered by:

Promised - 02/03/17 Salesman - CLINT FAIN **Ship VIA -MRC TRUCK** **Terms - NET 30 DAYS**
Shipped - 02/09/17 Phone - (706) 724-7666 **Freight Terms -PREPAID & ALLOW A** **Customer Ship No. - 70189-0274**

SIGNED BY: ANNETTE - REL: 001
 SCANNED BY: CHEVALIER GORDO - REL: 001
 COMPANY: VOGTLE - REL: 001
 SIGNED DATE: 01/26/17 - REL: 001
 SIGNED BY: OGLESBY - REL: 004
 SCANNED BY: COLE VERDELL - REL: 004
 COMPANY: FLUOR - REL: 004
 SIGNED DATE: 02/09/17 - REL: 004

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	2310XXXX	2			2 EA	6"X2-1/2"X2-1/2" TWO-WAY PROJECTING FIRE DEPT UL/FM-W/CAPS BRASS	009
	2310XXXX	9			9 EA	2-1/2" VALVE HOSE FNPT X MNPT STRAIGHT STRAIGHT GLOBE W/CAP UL/FM	011

RECEIVING INFO: Company: FLUOR

Date: 02/09/17

Signed By: OGLESBY

Signature:

CS Oglesby

Tubes- Box/Bag- Crates- Pallets- 1 Pieces- Bundles- Picked hy- SXP Checked hy- CV Staged- Order Weight- 00 Material Tot- Freight- \$ 00 Other- \$ 00 Tax- \$ 00 Total- \$ 00

4441061001

Invoice No: 4441061001

Order No: 4441061

Page: 1 of 1

Customer Order No: WVG3001024	REL/REQ No:	Ordered By:	Date Shipped: 02/17/2017	Invoice Date: 02/20/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 70189-0274	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECT SERVICES 14368 STATE HWY 213 JENKINSVILLE SC 29065 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: STONE & WEBSTER NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

#####

SIGNED BY: BAKER - REL: 001

SIGNED DATE: 02/17/17 - REL: 001

MUST DELIVER 02/17/17 FOR SURE

SCANNED BY: CHEVALIER GORDO - REL: 001

#####

COMPANY: FLUOR

- REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2403XXXX	5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS POD: 4441061001	2	EA	75.33		75.33	150.66

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$150.66
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$150.66

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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MRC Global (US) Inc.

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Inquiries to CREDIT DEPARTMENT
304-348-4927



Exhibit	Sales Order
Number	4441061-001 Page 1
Printed	02/17/17 16:26
Customer Purchase Order	
WVG3001024	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:
 STONE & WEBSTER
 NUCLEAR CONSTRUCTION
 VOGTLE UNITS 3 & 4
 7828 RIVER ROAD
 WAYNESBORO GA 30830

From: 01-026
 AUGUSTA GA
 519 LANEY WALKER BLVD
 AUGUSTA GA 30901

Promised - 02/17/17 Salesman - CLINT FAIN Ship VIA -MRC TRUCK Terms - NET 30 DAYS
 Shipped - 02/17/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 70189-0274

 MUST DELIVER 02/17/17 FOR SURE
 #####
 SIGNED BY: BAKER - REL: 001
 SCANNED BY: CHEVALIER GORDO - REL: 001
 COMPANY: FLUOR - REL: 001
 SIGNED DATE: 02/17/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	2403XXXX	2			EA	5/16"ID X 7/16"OD CLEAR PVC TUBING 100/FT ROLLS	001

RECEIVING INFO: Company: FLUOR Date: 02/17/17 Signed By: BAKER Signature:

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SXP	Checked hy-	CV	Staged-
Order Weight-	00	Material Tot-	Freight- \$	00	Other- \$	00	Tax- \$	00	Total- \$	00	

5344664999

Exhibit
Invoice No: 5344664999
Order No: 5344664
Page: 1 of 1

Customer Order No: WVG3001267	REL/REQ No:	Ordered By:	Date Shipped: 05/30/2017	Invoice Date: 06/01/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
C OF C REQUIRED

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	2492XXXX	3X3X1/4THK GALV SQUARE TUBE 20FT	50	EA	206.25		206.25	10312.50
2	2492XXXX	6X4X3/16THK GALV RECTANGLE TUBE 20FT	10	EA	292.86		292.86	2928.60
3	2492XXXX	6X6X3/16THK GALV SQUARE TUBE 20FT	50	EA	357.14		357.14	17857.00
		POD: 5344664003 POD: 5344664001						
		POD: 5344664002						

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$31,098.10
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$31,098.10

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

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We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

5313460001

Customer Order No: WVG3001496	REL/REQ No:	Ordered By:	Date Shipped: 05/25/2017	Invoice Date: 05/26/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

WECTECAPINVOICES@WESTINGHOUSE.COM

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	77099750	3/4 X 1/2 SWAGelok SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	10	EA	20.93		20.93	209.30
4	77096497	1/2 SWAGelok SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	10	EA	55.73		55.73	557.30
5	77094900	1/2 SWAGelok SS-QF8-B-8PF T316SS QUICK CONNECTOR	10	EA	60.00		60.00	600.00
POD: 5313460001								

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$1,366.60
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$1,366.60

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We Make Energy Flow™
MRC Global (US) Inc.

313460

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546



Exhibit **Sales Order**
Number 5313460-001 **Page** 1
Printed 05/26/17 07:29

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		WVG3001496
			Customer Release/Requisition No.
			Ordered by:

Promised - 05/25/17 Salesman - CLINT FAIN **Ship VIA -MRC TRUCK** **Terms - NET 30 DAYS**
Shipped - 05/25/17 Phone - (706) 724-7666 **Freight Terms -PREPAID & ALLOW A** **Customer Ship No. - 84066-1951**

SIGNED BY: BOOKER - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 05/26/17 - REL: 001

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77099750	10		10	EA	3/4 X 1/2 SWAGELOK SS-12-RB-8 T316SS REDUCING BUSHING MPT X FPT	001
	77096497	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PM 316SS CONNECTOR NPT X QUICK	004
	77094900	10		10	EA	1/2 SWAGELOK SS-QF8-B-8PF T316SS QUICK CONNECTOR	005

RECEIVING INFO: Company: VOGTLE

Date: 05/26/17 Signed By: BOOKER

Signature:

Tubes- Box/Bag- 2 Crates- Pallets- Pieces- Bundles- Picked hy- CXV Checked hy- SXP Staged-
Order Weight- 7.40 Material Tot- Freight- \$ 0.00 Other- \$ 0.00 Tax- \$ 0.00 Total- \$ 0.00

5313460003

Exhibit
Invoice No: 5313460003
Order No: 5313460
Page: 1 of 1

Customer Order No: WVG3001496	REL/REQ No:	Ordered By:	Date Shipped: 05/31/2017	Invoice Date: 06/01/2017
Customer Service Rep: CLINT FAIN		Phone: (706)724-7666	Terms: NET 30 DAYS	
Customer No: 84066-1951	Servicing Branch: 026 - AUGUSTA GA		Shipped Via: MRC TRUCK	
Sold To: WECTEC GLOBAL PROJECTS SERVICE 3735 GLEN LAKE DRIVE CHARLOTTE NC NC 28208 WECTECAPINVOICES@WESTINGHOUSE.COM			Ship To: WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

SIGNED BY: BOOKER - REL: 001
SIGNED DATE: 05/26/17 - REL: 001
COMPANY: WECTEC - REL: 003

SCANNED BY: CHEVALIER GORDO - REL: 001
SIGNED BY: STOKES - REL: 003
SIGNED DATE: 05/31/17 - REL: 003

COMPANY: VOGTLE - REL: 001
SCANNED BY: COLE VERDELL - REL: 003

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
2	77096501	1/2 SWAGELOK SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK POD: 5313460003	10	EA	22.80		22.80	228.00

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MRC GLOBAL (US) INC. P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00	Misc: \$0.00	Sub-Total: \$228.00
	City: \$0.00	Freight: \$0.00	Tax Total: \$0.00
	State: \$0.00		Invoice Total: \$228.00

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by the MRC Global (US) Inc's General Terms and Conditions of Sale "Terms and Conditions" (which can be found on our website at www.mrcglobal.com and are also available upon request), which Terms and Conditions of Sale are hereby incorporated by reference.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We Make Energy Flow™
MRC Global (US) Inc.

ORIGINAL INVOICE

Inquiries to ERICA MCGINNIS
304-348-1546

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions of Sale (found at www.mrcglobal.com/Terms-and-Conditions by following the instructions on this site and also available by request), which Terms and Conditions are hereby incorporated by reference.



5313460003

Exhibit	Sales Order
Number	5313460-003 Page 1
Printed	05/31/17 15:35
Customer Purchase Order	
WVG3001496	
Customer Release/Requisition No.	
Ordered by:	

Deliver To:	From:	01-026	Customer Purchase Order
WECTEC GLOBAL PROJECTS SERVICE NUCLEAR CONSTRUCTION VOGTLE UNITS 3 & 4 7828 RIVER ROAD WAYNESBORO GA 30830	AUGUSTA GA 519 LANEY WALKER BLVD AUGUSTA GA 30901		

Promised - 05/25/17 Salesman - CLINT FAIN Ship VIA - MRC TRUCK Terms - NET 30 DAYS
Shipped - 05/31/17 Phone - (706) 724-7666 Freight Terms - PREPAID & ALLOW A Customer Ship No. - 84066-1951

SIGNED BY: BOOKER - REL: 001
SCANNED BY: CHEVALIER GORDO - REL: 001
COMPANY: VOGTLE - REL: 001
SIGNED DATE: 05/26/17 - REL: 001
SIGNED BY: STOKES - REL: 003
SCANNED BY: COLE VERDELL - REL: 003
COMPANY: WECTEC - REL: 003
SIGNED DATE: 05/31/17 - REL: 003

CPO Line	Customer Part/Item ID	Quantity			U/M	Description	Line No.
		Ordered	Backorder	Shipped			
	77096501	10		10	EA	1/2 SWAGelok SS-QF8-S-8PM 316SS CONNECTOR NPT X QUICK	002

RECEIVING INFO: Company: WECTEC

Date: 05/31/17 Signed By: STOKES

Signature: 

Tubes-	Box/Bag-	1	Crates-	Pallets-	Pieces-	Bundles-	Picked hy-	SXP	Checked hy-	CV	Staged-
Order Weight-	1	20	Material Tot-	Freight- \$	00	Other- \$	00	Tax- \$	00	Total- \$	00

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MRPACK (Rev 10/16)